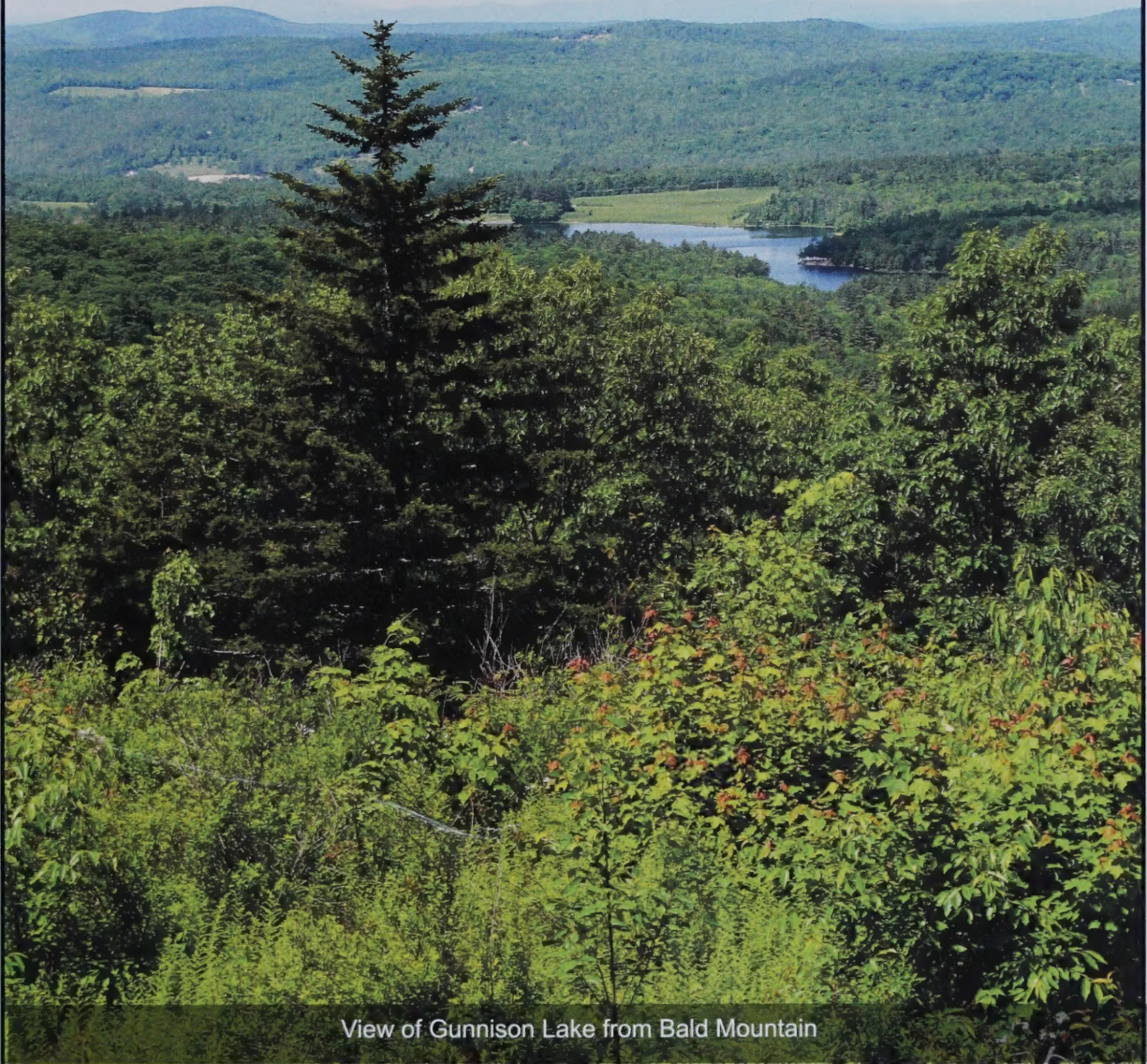


Annual Report

Of the Select Board & Other Town Officers
Goshen, NH
For the Year Ending December
2016



View of Gunnison Lake from Bald Mountain



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IN MEMORY

George Bacon

May 26, 2016

Clifton Griswold

June 20, 2016

Herman Mayer

November 13, 2016

Betty Dickerman

November 13, 2016

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Annual Report

Of the Select Board & Other Town Officers

Goshen, NH

For the Year Ending December

2016

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Town of Goshen Assistance Numbers

FOR EMERGENCY ASSISTANCE DIAL 9-1-1

Fire Department:

Non-Emergency Dispatch	352-1291
Fire Station	863-2525
Emergency	9-1-1

Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"), or you need police coverage at a special event in town, Etc.

Emergency	9-1-1
Dispatch	863-0700

Town Office:

Town Clerk/Tax Collector	
Telephone	863-5655
Fax	863-6139
Monday:	8:00am to Noon and 1:00pm to 5:00pm
Tuesday	8:00am to Noon
Wednesday	8:00am to Noon and 1:00pm to 5:00pm
Thursday	8:00am to Noon and 1:00pm to 5:00pm
Friday:	Closed

Last Saturday of each month (excluding holiday weekends) 8:30am to 11:30am

Selectmen:

2nd & 4th Monday at 6:30pm / Watch for schedule changes on the web site.

Telephone	863-5080
Fax	863-6139

Highway Department:

If you need a driveway permit, please call this number.....	863-5656
Emergency:	477-1682

Transfer Station:

Summer Hours June 1 st – September 30 th	Sunday 9:00am to 3:00pm
.....	Wednesday 12:00 pm to 6:00pm
Winter Hours October 1 st – May 31 st	Sunday – Wednesday, 9:00am to 3:00pm

Library:

Hours posted by season	863-6921
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Planning Board meets the first and 3rd Tuesday of each month.

Zoning Board meets on the second Tuesday of each month.

Conservation Commission meets on the last Wednesday of each month.

Please visit the Town of Goshen's Web-Site - www.goshennh.org

Town Officers 2016

SELECTMEN

3 YEAR ELECTED

Robert Bell (Chair) (2017)

William "Chip" Ball (2018)

Douglas O'Clair (2019)

ADMINISTRATIVE ASSISTANT

Cindy Rouillard

TOWN CLERK/TAX COLLECTOR

3 YEAR TERM ELECTED

Cindy Williams (2018)

DEP TOWN CLERK/TAX COLLECTOR

Christine Smith

TREASURER

3 YEAR ELECTED

Heather Peckham (2019)

ROAD AGENT

Kevin Bevilacqua

ASSISTANT ROAD AGENT

Joel Lussier

POLICE CHIEF

Edward Andersen, Jr.

PART TIME POLICE OFFICER

Russell Lamson

POLICE DEPUTY

Courtney Heath

TRUSTEE OF TRUST FUNDS

3 YEAR ELECTED

Jessica Dennis (Chair) (2017)

James Carroll (2018)

Jean Barrett (2019)

BUILDING INSPECTOR

Jack Warburton

VOLUNTEER FIRE FIGHTERS/EMT

Daniel Peterson (Chief)

Fred Driend (FF Deputy Chief)

Janny Kowynia (FF/EMT Rescue Captain)

Mark Giglio (Captain)

Zack Dickinson (FF/LT)

Jessica Dennis (FD Clerk)

Nate Abair (FF)

Mike Bosse (FF)

Arron Driend (FF)

Shannen Evans (FF/EMR)

Ryan Hall (FF/LT)

Aliesha Giglio (FF)

Andrew Spooner (FF)

Zack White (FF/LT)

FORESTRY

Daniel Peterson (Warden)

DEPUTY WARDENS

Ricky Shepard

Janny Kowynia

Gordon Bartlett

John Hopkins

Jan Parmalee

Jack Warburton

Ryan Hall

Zack Dickinson

Mark Giglio

CEMETERY TRUSTEES

3 YEAR TERM ELECTED

Lars Nelson (Chair) (2017)

Jan Parmalee (2018) resigned

Michael Sulliuvan (2018) resigned

Ronald Kempton (2019)

LIBRARY TRUSTEES

3 YEAR TERM

Jonathan Purick (2018) (CHAIR)
Dorothy Delucia (2017)
Bonnie Belden (2018)
Trisha LaBossiere (2017)
Alaina Wilson resigned
Lilyan Wright (Alternate)
Sue Carpenter (2019)

LIBRARIAN

Cynthia Phillips

HEATH OFFICER

John Hopkins

WELFARE

Melanie Bell

DIRECTOR OF EMERGENCY MGT.

Clark Wamsley

MODERATOR

2 YEAR ELECTED

Mary Walter (2017)

SUPERVISORS OF THE CHECKLIST

6 YEAR ELECTED

Joanne Chilson (2021)
Janet O'Brien (2019)
Elaine Bevilacqua (2017)

BUDGET COMMITTEE

3 YEAR ELECTED

Barbara Paronto (Chair) (2018)
Fredric Smith (2018)
Jan Parmalee (2018)
Beatrice Jillette (2019)
Steve Belden (2017)
Ronald Kempton (2019)
Peta Brennan (2017)
Christopher Moen (2017)
Kristin McAllister (2019)
Robert Bell (Select Board Rep)
Jack Scranton (School Board Rep)

CONSERVATION COMMISSION

Sandy Sonnichsen (2016) (Chair)
Beatrice Jillette (2017)
Gary Dennis (2017)
Douglas O'Clair (2017)
Robert Blackwood (2018) resigned
Cynthia Phillips (2018)
Madeline Stevens (2016)
Jeff Volkers (Alternate)
Don Filkins

PLANNING BOARD

3 YEAR ELECTED

Alicia Bursey (2016) (Chair)
Douglas O'Clair (2017)
Bruce Nadeau (2017)
Fredric Smith (2018)
George Hebert (2018)
William Ball (2018) (Selectmen Rep)
Stephen Bursey (Alternate)

PLANNING BOARD SECRETARY

Melissa Salinardi

ZONING BOARD

3 YEAR ELECTED

Raymond Porter (2019) (Vice Chair)
Michael Chilson (2019)
Steven Smith (2017)
Judy Dunn (2018)
Keith Hall (Chair)

ZONING BOARD SECRETARY

Bethany Rexford

**WARRANT
TOWN OF GOSHEN**

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 14, 2017

1. To choose all necessary Town Officers for the ensuing year.

To the inhabitants of the town of Goshen in the County of Sullivan in the state of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: March 18, 2017
Time: 6:30 PM
Location: Goshen Town Hall

2. To receive the reports of the Town Officers of Goshen and take any necessary action thereon

Article 03A: General Government

To see if the town will vote to raise and appropriate the sum of \$312,409 for General Government operations. (Majority vote required)

<u>Account No</u>	<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4130 Executive	45,302	45,302
4140 Election, Reg. & Vital Statistics	28,332	28,332
4150 Financial Administration	44,870	44,870
4152 Revaluation of Property	7,500	7,500
4153 Legal Expense	15,000	15,000
5155 Personnel Administration	35,140	35,140
4191 Planning & Zoning	4,500	4,500
4191 General Government Building	25,395	25,395
4194 Cemeteries	5,000	5,000
4196 Insurance	100,280	100,280
4197 Advertising & Regional Assoc.	1,090	1,090
Total	312,409	312,409

☐ Yes ☐ No

Article 03B: Public Safety

To see if the town will vote to raise and appropriate the sum of \$173,281.00 for Public Safety operations. (Majority vote required)

<u>Account No</u>	<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4210 Police	82,064	82,064
4215 Ambulance	37,317	37,317
4220 Fire	49,300	49,300
4240 Building Inspection	1,200	1,200
4290 Emergency Management	3,400	3,400
Total	173,281	173,281

☐ Yes ☐ No

Article 03C: Highway & Streets

To see if the town will vote to raise and appropriate the sum of \$181,291.00 for Highway & Street operations. (Majority vote required)

4311	Highway Administration	88,680	88,680
4312	Highway & Streets	92,111	92,111
4316	Street Lighting	500	500
	Total	181,291	181,291

☐ Yes ☐ No

Article 03D: Transfer Station

To see if the town will vote to raise and appropriate the sum of \$74,643.00 for Transfer Station Operations, with \$15,000 to come from the Transfer Station SRF. Selectmen Recommend. Budget Committee Recommends. (Majority vote required.)

<u>Account No</u>	<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4321 Solid Waste Administration	19,928	19,928
4324 Solid Waste Disposal	53,500	53,500
4326 Sewage Disposal	1,215	1,215
Total	74,643	74,643

☐ Yes ☐ No

Article 03E: Health

To see if the town will vote to raise and appropriate the sum of \$8,759.00 for Health. (Majority vote required)

<u>Account No</u>	<u>Selectmen</u> <u>Recommend</u>	<u>Budget Committee</u> <u>Recommend</u>
4411 Health Administration	800	800
4415 Pest Control	505	505
4145 Lake Sunapee Region VNA & Hospice	2,249	2,249
4415 Newport Senior Center	300	300
4415 West Central Services	1,000	1,000
4415 SWCS	1,092	1,092
4415 Sullivan County Nutrition	350	350
4415 Turning Point Network	350	350
4415 Newport Food Pantry	1,000	1,000
4415 Pathways	613	613
4415 CASA	500	500
Total	8,759	8,759

☐ Yes ☐ No

Article 03F: Welfare

To see if the town will vote to raise and appropriate the sum of \$6,030.00 for Welfare operations. (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4441 Welfare.....	6,030	6,030

☐ Yes ☐ No

Article 03G: Cultural

To see if the town will vote to raise and appropriate the sum of \$38,509.00 for Cultural Operations. (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4450 Library.....	37,159	37,159
4583 Patriotic Purposes.....	1,350	1,350
Total	38,509	38,509

☐ Yes ☐ No

Article 03H: Conservation

To see if the town will vote to raise and appropriate the sum of \$750.00 for Conservation operations. (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4619 Conservation.....	750	750

☐ Yes ☐ No

Article 03I: TAN

To see if the town will vote to raise and appropriate the sum of \$100 for Tax Anticipation Note - Interest. (Majority vote required)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4731 TAN.....	100	100

☐ Yes ☐ No

Article 04: Bridge

To see if the town will vote to raise and appropriate the sum of \$2,500.00 to be added to the Construction & Reconstruction Bridges CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 05: Personal Fire Fighter Equipment

To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Personal Firefighter Equipment CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 06: Revaluation

To see if the town will vote to raise and appropriate the sum of \$8,000 to be added to the Property Revaluation CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 07: Fire Truck

To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Fire Truck CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 08: Legal

To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Legal CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 09: New Highway Truck

To see if the town will vote to raise and appropriate the sum of \$3,000 to be added to the Highway Truck CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 10: Roads

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Roads CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 11: Painting building

To see if the Town will vote to raise and appropriate the sum of \$1,000 to be added to the Painting Town Buildings CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

☐ Yes ☐ No

Article 12: Grange Hall Restoration

To see if the town will vote to establish a Grange Hall Renovation Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Renovating the Grange Hall and to raise and appropriate the sum of \$30,000, monies to come from the Unassigned Fund Balance and to be placed in this fund. Further, to name the Selectmen as agents to expend from said fund. Recommended by Board of Selectmen and Budget Committee. (Majority Vote Required)

☐ Yes ☐ No

Article 13: Canister

To see if the town will vote to raise and appropriate the sum of \$6,000 for the purpose of purchasing a Canister at the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. Recommended by Board of Selectmen and Budget Committee. (Majority vote required)

☐ Yes ☐ No

Article 14: Backhoe

To see if the town will vote to authorize the selectmen to enter into a 7 YEAR lease-purchase agreement, pursuant to RSA 33:7-e, in the amount of \$84,045 for the purpose of leasing a Backhoe Loader, and to raise and appropriate the sum of \$13,492 for the first year's payment for that purpose. This lease agreement contains an escape clause. Recommended by Board of Selectmen and Budget Committee. (Majority vote required)

☐ Yes ☐ No

Article 15: Chipper

To see if the town will vote to raise and appropriate the sum of \$8,000 for the purpose of purchasing a used chipper, and said funds to come from the unassigned fund balance. Recommended Board of Selectmen and Budget Committee. (Majority vote required)

☐ Yes ☐ No

Article 16: Discontinue Dump Closure CRF

To see if the town will vote to discontinue the Dump Closure Capital Reserve Fund, said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. Recommended Board of Selectmen and Budget Committee. (Majority vote required)

☐ Yes ☐ No

Article 17: Insulation

(PETITION) To see if the Town will vote to raise and appropriate the sum of \$1050 (One Thousand Fifty Dollars) to install insulation in the attic space in the Library. Not recommended by Board of Selectmen. Recommended by Budget Committee. (Majority Vote Required)

☐ Yes ☐ No

Article 18: Furnaces

(PETITION) To see if the Town will vote to raise and appropriate the sum of \$4300 (Forty-three Hundred Dollars) to install 2 (Two) Rinnai EX22LP wall furnaces for the Library, set two propane tanks at rear of building and run pipe to both wall furnaces. Not recommended by Board of Selectmen and Budget Committee. (Majority Vote Required)

☐ Yes ☐ No

Article 19: Windows

(PETITION) To see if the Town will vote to raise and appropriate the sum of \$4,300 (Forty-one Hundred Dollars) to replace 6 (Six) windows in Library with 6 (Six) white vinyl windows. Not Recommended by Board of Selectmen and Budget Committee. (Majority vote required).

☐ Yes ☐ No

20. To Take up any other business as may legally come before this meeting

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03A	\$45,162	\$43,920	\$45,302	\$0	\$45,302	\$0
4140-4149	Election, Registration, and Vital Statistics	03A	\$30,629	\$28,584	\$28,332	\$0	\$28,332	\$0
4150-4151	Financial Administration	03A	\$44,216	\$40,194	\$44,870	\$0	\$44,870	\$0
4152	Revaluation of Property	03A	\$6,000	\$7,831	\$7,500	\$0	\$7,500	\$0
4153	Legal Expense	03A	\$15,000	\$15,000	\$15,000	\$0	\$15,000	\$0
4155-4159	Personnel Administration	03A	\$30,692	\$27,238	\$35,140	\$0	\$35,140	\$0
4191-4193	Planning and Zoning	03A	\$3,100	\$841	\$4,500	\$0	\$4,500	\$0
4194	General Government Buildings	03A	\$33,500	\$23,453	\$25,395	\$0	\$25,395	\$0
4195	Cemeteries	03A	\$5,000	\$5,000	\$5,000	\$0	\$5,000	\$0
4196	Insurance	03A	\$97,640	\$97,639	\$100,280	\$0	\$100,280	\$0
4197	Advertising and Regional Association	03A	\$1,078	\$1,078	\$1,090	\$0	\$1,090	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety								
4210-4214	Police	03B	\$78,036	\$74,776	\$82,064	\$0	\$82,064	\$0
4215-4219	Ambulance	03B	\$39,911	\$39,911	\$37,317	\$0	\$37,317	\$0
4220-4229	Fire	03B	\$47,000	\$46,568	\$49,300	\$0	\$49,300	\$0
4240-4249	Building Inspection	03B	\$1,500	\$726	\$1,200	\$0	\$1,200	\$0
4290-4298	Emergency Management	03B	\$3,800	\$2,822	\$3,400	\$0	\$3,400	\$0
4299	Other (Including Communications)		\$500	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration	03C	\$84,520	\$81,452	\$88,680	\$0	\$88,680	\$0
4312	Highways and Streets	03C	\$89,011	\$81,471	\$92,111	\$0	\$92,111	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03C	\$500	\$486	\$500	\$0	\$500	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation								

4321	Administration		03D	\$20,318	\$19,266	\$19,928	\$0	\$19,928	\$0
4323	Solid Waste Collection		03D	\$43,850	\$46,116	\$53,500	\$0	\$53,500	\$0
4324	Solid Waste Disposal		03D	\$1,215	\$1,215	\$1,215	\$0	\$1,215	\$0
4325	Solid Waste Cleanup			\$11,800	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other			\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment									
4331	Administration			\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services			\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other			\$0	\$0	\$0	\$0	\$0	\$0
Electric									
4351-4352	Administration and Generation			\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs			\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance			\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs			\$0	\$0	\$0	\$0	\$0	\$0
Health									
4411	Administration		03E	\$800	\$800	\$800	\$0	\$800	\$0
4414	Pest Control		03E	\$455	\$330	\$505	\$0	\$505	\$0
4415-4419	Health Agencies, Hospitals, and Other		03E	\$7,454	\$7,454	\$7,454	\$0	\$7,454	\$0
Welfare									
4441-4442	Administration and Direct Assistance		03F	\$2,000	\$0	\$3,000	\$0	\$3,000	\$0
4444	Intergovernmental Welfare Payments		03F	\$4,030	\$0	\$3,030	\$0	\$3,030	\$0
4445-4449	Vendor Payments and Other			\$0	\$0	\$0	\$0	\$0	\$0
Culture and Recreation									
4520-4529	Parks and Recreation			\$0	\$0	\$0	\$0	\$0	\$0
4550-4559	Library		03G	\$31,582	\$31,582	\$37,159	\$0	\$37,159	\$0
4583	Patriotic Purposes		03G	\$1,600	\$1,350	\$1,350	\$0	\$1,350	\$0
4589	Other Culture and Recreation			\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development									
4611-4612	Administration and Purchasing of Natural Resources			\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation		03H	\$750	\$750	\$750	\$0	\$750	\$0
4631-4632	Redevelopment and Housing			\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development			\$0	\$0	\$0	\$0	\$0	\$0
Debt Service									
4711	Long Term Bonds and Notes - Principal			\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest			\$0	\$0	\$0	\$0	\$0	\$0

4723	Tax Anticipation Notes - Interest	03I	\$100	\$0	\$100	\$0	\$100	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay									
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$5,000	\$4,990	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$21,000	\$13,307	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$160,940	\$116,381	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out									
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$969,689	\$862,531	\$795,772	\$0	\$795,772	\$0	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings	17	\$0	\$0	\$0	\$1,050	\$1,050	\$0
	Purpose: Insulation							
4903	Buildings	18	\$0	\$0	\$0	\$4,300	\$0	\$4,300
	Purpose: Furnaces							
4903	Buildings	19	\$0	\$0	\$0	\$4,100	\$0	\$4,100
	Purpose: Windows							
4909	Improvements Other than Buildings	13	\$0	\$0	\$6,000	\$0	\$6,000	\$0
	Purpose: Canister							
4915	To Capital Reserve Fund	04	\$0	\$0	\$2,500	\$0	\$2,500	\$0
	Purpose: Bridge							
4915	To Capital Reserve Fund	05	\$0	\$0	\$15,000	\$0	\$15,000	\$0
	Purpose: Personal Fire Fighter Equipment							
4915	To Capital Reserve Fund	06	\$0	\$0	\$8,000	\$0	\$8,000	\$0
	Purpose: Revaluation							
4915	To Capital Reserve Fund	07	\$0	\$0	\$15,000	\$0	\$15,000	\$0
	Purpose: Fire Truck							
4915	To Capital Reserve Fund	08	\$0	\$0	\$3,000	\$0	\$3,000	\$0
	Purpose: Legal							
4915	To Capital Reserve Fund	09	\$0	\$0	\$3,000	\$0	\$3,000	\$0
	Purpose: New Highway Truck							
4915	To Capital Reserve Fund	10	\$0	\$0	\$5,000	\$0	\$5,000	\$0
	Purpose: Roads							
4915	To Capital Reserve Fund	11	\$0	\$0	\$1,000	\$0	\$1,000	\$0
	Purpose: Painting building							
4915	To Capital Reserve Fund	12	\$0	\$0	\$30,000	\$0	\$30,000	\$0
	Purpose: Grange Hall Restoration							
Special Articles Recommended			\$0	\$0	\$88,500	\$9,450	\$89,550	\$8,400

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4902	Machinery, Vehicles, and Equipment	15	\$0	\$0	\$8,000	\$0	\$8,000	\$0
	Purpose: Chipper							
4902	Machinery, Vehicles, and Equipment	14	\$0	\$0	\$13,492	\$0	\$13,492	\$0
	Purpose: Backhoe							
Individual Articles Recommended			\$0	\$0	\$21,492	\$0	\$21,492	\$0

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03A	\$15,829	\$10,000	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	03A	\$0	\$1,000	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03A	\$18,598	\$20,000	\$20,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03A	\$0	\$25	\$25
3220	Motor Vehicle Permit Fees	03A	\$142,053	\$115,000	\$115,000
3230	Building Permits	03A	\$756	\$1,000	\$1,000
3290	Other Licenses, Permits, and Fees	03A	\$5,905	\$2,000	\$2,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03A	\$42,040	\$39,000	\$39,000
3353	Highway Block Grant	03A	\$31,011	\$28,000	\$28,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03A	\$341	\$374	\$374
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	03A	\$19,850	\$3,000	\$3,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0

3503-3509	Other				\$0	\$0	\$0
Interfund Operating Transfers In							
3912	From Special Revenue Funds		03D, 13		\$15,000	\$21,000	\$21,000
3913	From Capital Projects Funds				\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)				\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)				\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)				\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)				\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)				\$0	\$0	\$0
3915	From Capital Reserve Funds				\$64,646	\$0	\$0
3916	From Trust and Fiduciary Funds				\$0	\$0	\$0
3917	From Conservation Funds				\$0	\$0	\$0
Other Financing Sources							
3934	Proceeds from Long Term Bonds and Notes				\$0	\$0	\$0
9998	Amount Voted from Fund Balance		15, 12		\$38,000	\$38,000	\$38,000
9999	Fund Balance to Reduce Taxes				\$0	\$0	\$0
Total Estimated Revenues and Credits					\$394,029	\$278,399	\$278,399

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$770,949	\$795,772	\$795,772
Special Warrant Articles Recommended	\$244,740	\$88,500	\$89,550
Individual Warrant Articles Recommended	\$8,200	\$21,492	\$21,492
TOTAL Appropriations Recommended	\$1,023,889	\$905,764	\$906,814
Less: Amount of Estimated Revenues & Credits	\$391,812	\$278,399	\$278,399
Estimated Amount of Taxes to be Raised	\$632,077	\$627,365	\$628,415

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$906,814
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	4711 \$0 \$0
3. Interest: Long-Term Bonds & Notes	4721 \$0 \$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$906,814
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$90,681
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (<i>Difference of Lines 9 and 10</i>)	\$0
Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	\$0
13. Amount Voted (Voted at Meeting)	\$0
14. Amount voted over recommended amount (<i>Difference of Lines 12 and 13</i>)	\$0
15. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 15</i>)	\$997,495

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Selectboard and Management
Town of Goshen, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire as of and for the year ended December 31, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions. In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Goshen, New Hampshire, as of December 31, 2015, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, accounting principles generally accepted in the United States of America requires it along with the budgetary and pension information presented in the section marked *Required Supplementary Information* to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.

We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Combining and Individual Fund Statements and Schedules. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Goshen, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. cpa

for The Mercier Group, a

professional corporation Canterbury,

New Hampshire

September

29, 2016

<u>Title of Appropriation</u>	<u>Amount</u>	<u>Expended</u>	<u>Balance</u>	<u>%</u>
Executive	\$45,162.00	\$43,920.00	\$1,242.00	97%
Election/Registration	\$30,629.00	\$28,584.00	\$2,045.00	93%
Financial Administration	\$44,216.00	\$40,136.00	\$4,080.00	91%
Revaluation of Property	\$6,000.00	\$7,831.00	-\$1,831.00	131%
Legal Expense	\$15,000.00	\$15,000.00	\$0.00	100%
Personnel Administration	\$30,692.00	\$27,238.00	\$3,454.00	89%
Planning & Zoning	\$3,100.00	\$841.00	\$2,259.00	27%
General Government Building	\$33,500.00	\$23,453.00	\$10,047.00	70%
Cemeteries	\$5,000.00	\$5,000.00	\$0.00	100%
Insurance	\$97,640.00	\$97,639.00	\$1.00	100%
Advertising & Regional	\$1,078.00	\$1,078.00	\$0.00	100%
T.A.N.S	\$100.00	\$0.00	\$100.00	0%
Police Department	\$78,036.00	\$74,776.00	\$3,260.00	96%
Ambulance Service	\$39,911.00	\$39,911.00	\$0.00	100%
Fire Department	\$47,000.00	\$46,568.00	\$432.00	99%
Building Inspection	\$1,500.00	\$726.00	\$774.00	48%
Emergency Management/Forestry Dept	\$3,800.00	\$2,822.00	\$978.00	74%
Hep. B Shots	\$500.00	\$0.00	\$500.00	0%
Highway Admin	\$84,520.00	\$81,425.00	\$3,095.00	96%
Highway & Streets	\$89,011.00	\$81,471.00	\$7,540.00	92%
Street Lights	\$500.00	\$486.00	\$143.00	97%
Solid Waste Admin.	\$20,175.00	\$19,266.00	\$909.00	95%
Solid Waste Disposal	\$39,650.00	\$37,517.00	\$2,133.00	95%
Sewage Disposal	\$1,215.00	\$1,215.00	\$0.00	100%
Health & Pest Control	\$1,255.00	\$1,130.00	\$125.00	90%
Health Agencies	\$7,454.00	\$7,454.00	\$0.00	100%
Welfare	\$6,030.00	\$4,557.00	\$1,473.00	76%
Library	\$31,582.00	\$31,582.00	\$0.00	100%
Patriotic Purposes	\$1,600.00	\$1,295.00	\$305.00	81%
Conservation Commission	\$750.00	\$750.00	\$0.00	100%
Article #17 Update Office's	\$8,000.00	\$7,475.00	\$525.00	93%
Article 20 Road Signs	\$5,200.00	\$3,180.00	\$2,020.00	61%
Article 21 Pagars	\$5,000.00	\$4,990.00	\$1,000.00	100%
Total	\$784,806.00	\$739,316.00	\$46,609.00	94%
Article #18 Transfer Station	\$11,800.00	\$11,800.00	\$0.00	100%
Article #16 Center Road	\$110,000.00	\$110,000.00	\$0.00	100%
Article #19 Dumpster Covers	\$7,740.00	\$3,800.00	\$3,940.00	49%
Outlay:	<u>Amt Appropriated</u>	<u>Deposited</u>	<u>Expended</u>	
Construction & Recon of Bridges (1992)	\$2,500.00	\$2,500.00	\$0.00	
New Highway Truck (1990)	\$3,000.00	\$3,000.00	\$0.00	
Personal Firefighters Equipment (1994)	\$15,000.00	\$15,000.00	\$18,241.00	
Property Reval. (2002)	\$8,000.00	\$8,000.00	\$3,280.00	
Fire Truck (1994)	\$10,000.00	\$10,000.00	\$0.00	
Town Buildings Painting (2006)	\$0.00	\$0.00	\$0.00	
Paving repair existing paved roads (2007)	\$500.00	\$500.00	\$0.00	
Utility Truck (2008)	\$2,500.00	\$2,500.00	\$0.00	
Town Building & Property (Beautifacation)	\$9,340.00	\$0.00	\$3,801.00	
Legal (2011)	\$5,000.00	\$5,000.00	\$5,852.00	
Gravel (2011)	\$7,000.00	\$7,000.00	\$0.00	
Town Building Maintenance (2011)	\$0.00	\$0.00	\$9,340.00	
Forestry Vehicle (2011)	\$2,500.00	\$2,500.00	\$0.00	
Reconstruction of Roads (2015)	<u>\$5,000.00</u>	<u>\$5,000.00</u>	<u>\$23,412.00</u>	
	\$70,340.00	\$61,000.00	\$63,926.00	

Profit & Loss

Ordinary Income/Expense

Income

3100 · TAXES

3110.01 · Prop Tax Interest	7,035.71
3110.05 · Redemptions Interest Income	11,562.13
3185.00 · Timber Tax	15,829.28
3185.02 · Excavation Tax	1,861.72
3199 · Abatements	(1,024.74)

Total 3100 · TAXES 35,264.10

3200 · Licenses, Permits, Fees

3240.06 · Occupancy permit	50.00
3210.01 · Other Permits and Fees	2.00
3210.03 · Copy of Checklist	0.00
3210.04 · NSF	30.00
3210.05 · Building Permits	756.40
3210.07 · Zoning Regulations	0.00
3210.08 · Sub-Division Fees	5.00
3210.11 · Copies & Faxes	36.00
3220.01 · Vehicle Registration	142,053.50
3220.02 · Ma Fees	3,468.00
3220.03 · Title Fees	386.00
3220.1z · UCC	180.00
3240-02 · Town Dog	1,448.50
3240-04 · Dog - Late Fee	20.00
3260-05 · Vital Statistics	280.00

Total 3200 · Licenses, Permits, Fees 148,715.40

3350. · FROM STATE

3352. · Meals & Room Tax Distribution	42,039.82
3353. · Highway Block Grant	31,011.99
3356. · State & Fed. Forest Land r	341.33
3359. · Other State Grants & Reimbursement	
3359.05 · Police Department	340.00
3359.a · Fire Department Income (State)	0.00
3359.01 · DWI Patrols (from the state)	5,701.77
3359.02 · Speed Patrol Grants	2,646.26
3359. · Other State Grants & Reimbursement - Other	558.26

Total 3359. · Other State Grants & Reimbursement 9,246.29

Total 3350. · FROM STATE 82,639.43

3379. · FROM OTHER GOVERNMENTS

3379.1 · Forest Fire Reimbursement	2,372.78
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Total 3379. · FROM OTHER GOVERNMENTS 2,372.78

3401. · INCOME DEPARTMENTS

3401.13 · Town Hall Rental	50.00
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94.38

3401.14 · Planning Board Income	
3401.1a · Other income	172.35
3401.4 · Police Department-	300.00
3401.43 · Pistol Permits	280.00
3401.41 · Police Department Reports	0.00
3401.3 · Rescue Department	0.00
3401.87 · Refund/Returns/Overpayments	339.36
3401.47 · Misc Income	248.75
Total 3401. · INCOME DEPARTMENTS	1,484.84
3500 · MISCELANEOUS INCOME	
3501.01 · Sale of Municipal Property	0.00
45030 · Interest-Savings, Short-term CD	52.07
3509. · Insurance Dividends &	0.00
3509.01 · Other Income (town)	500.00
Total 3500 · MISCELANEOUS INCOME	552.07
3900 · INTERFUND TRANSFERS IN	
3911. · Transfer Funds From T.S. Fund	11,800.00
3915 · Transfer from CRF (Income)	64,617.18
Total 3900 · INTERFUND TRANSFERS IN	76,417.18
Total Income	347,445.80
Expense	
4130 · EXECUTIVE	
4130.01 · Admin. Asst. - Salary	25,838.50
4130.02 · Selectmen salary	8,900.04
4130.05 · Administrative Asst - Holiday	868.00
4130.07 · Admin Asst pers.	124.00
4130.08 · Admin Asst Vacation	1,379.50
4130.10 · Admin Asst. Retro	0.00
4130.11 · Publications {General Gov}	0.00
4130.12 · Professional Dues	1,000.00
4130.13 · Post office box rent (S.B.)	0.00
4130.14 · Postage {S.B.}	386.71
4130.15 · Office Supplies	219.96
4130.16 · Copier Supplies	149.95
4130.17 · Copier Maintenance	330.63
4130.18 · Tax Maps	1,100.00
4130.20 · Tax Map Update	0.00
4130.21 · Advertising {S.B.}	20.93
4130.23 · S.B. Internet service	372.00
4130.24 · Town Report	1,155.00
4130.27 · Admin Comp & Software	1,459.81
4130.28 · Misc	455.00
4130.31 · Mileage - tolls - parking	0.00
4130.32 · Forestry	160.00
Total 4130 · EXECUTIVE	43,920.03

4140 • ELECTION AND REGISTRATIONS	
4140.01 • Town Clerk Salary	10,725.00
4140.02 • Deputy Town Clerk Salary	9,074.19
4140.03 • Municipal Agent Fees	1,729.50
4140.05 • Dept Town Clerk Holiday	98.00
4140.06 • Deputy Town Clerk Sick	52.06
4140.07 • Deputy Town Clerk Vacation	183.75
4140.11 • Moderator	375.00
4140.12 • Supervisor of Checklist	800.00
4140.13 • Ballot Clerk Salary	800.00
4140.14 • Meals (elections)	951.28
4140.16 • Vitals	181.00
4140.17 • Dog License Tags	523.00
4140.19 • Advertising T.C.	116.30
4140.20 • Dues & Fees	25.00
4140.21 • Post of Box Rent	55.00
4140.22 • Town Clerk Mileage	347.22
4140.23 • Town Clerk postage	391.99
4140.24 • Office Supplies Town Clerk	312.01
4140.25 • T Clerk Internet Service	372.00
4140.26 • Comp Software and Support	1,004.00
4140.27 • Journals & Publications	387.34
4140.28 • Training/Seminars	80.00
4140.3a • Town Clerk retro	0.00
Total 4140 • ELECTION AND REGISTRATIONS	28,583.64
4150 • FINANCIAL ADMINISTRATION	
4150.00 • Tax Collector Salary	10,725.00
4150.02 • Deputy Tax Collector - Salary	9,074.19
4150.04 • Dep. Tax Collector Holiday	392.00
4150.08 • Deputy Tax Collector Sick	52.06
4150.10 • Deputy Tax col Vacation	183.75
4150.11 • Tax Collector retro	0.00
4150.12 • Treasurer Salary	3,200.04
4150.13 • Deputy Treasurer	100.00
4150.14 • Treasures Mileage, Trainning, Dues & Due	327.43
4150.15 • Treasurer Postage supplies	542.37
4150.16 • Salaries - Trustee of Trust Fun	200.00
4150.20 • Redemptions	88.00
4150.21 • Tax Internet Service	372.00
4150.22 • Post Office Box Rent	55.00
4150.23 • Tax Bills	0.00
4150.24 • Tax Collector Mileage	101.52
4150.25 • Lien Recording	1,575.00
4150.26 • Tax Collector Support/Software	2,040.70
4150.27 • Tax Collector Office Supplies	257.44
4150.28 • Tax Collector Postage	893.36

4150.30 • Tax Collector Dues & Workshops	20.00
4150.31 • Overpayment Taxes	169.54
4150.34 • Audit	9,700.00
4151.19 • Storage Box	125.00
Total 4150 • FINANCIAL ADMINISTRATION	40,194.40
4152 • REVALUATION OF PROPERTY	7,831.00
4153 • LEGAL EXPENSES	
4153.02 • Legal Selectmen	15,000.00
Total 4153 • LEGAL EXPENSES	15,000.00
4155 • PERSONNEL ADMINISTRATION	
4155.02 • Employer Fica	11,807.94
4155.03 • Employer MEDI	3,643.95
2020.1A • Highway Co ret. co paid	11,786.52
4137.07 • Unemployment Comp.	0.00
Total 4155 • PERSONNEL ADMINISTRATION	27,238.41
4191 • PLANNING & ZONING	
4191.01 • Planning Board Sec.	246.88
4191.03 • Plan Board Computer & Supplies	0.00
4191.04 • P.B. Chair Pay	122.50
4191.05 • Planning Board Advertising	0.00
4191.07 • Planning Board Postage	0.00
4191.09 • Zoning Board Sec.	200.00
4191.10 • Zoning Board Misc	175.79
4191.12 • Zoning Board Chair	0.00
4191.13 • Reference material	96.00
Total 4191 • PLANNING & ZONING	841.17
4194 • GENERAL GOVERMENT BUILDINGS	
4194.15 • Mowing	765.75
4194.6a • Transfer Station Maintenance	29.97
4194.01 • Heating Town Hall	1,260.92
4194.02 • Heating Fire Depart	1,726.11
4194.03 • Library - Heat	1,452.57
4194.04 • Heating-Highway	709.46
4194.06 • Telephone Town Hall	1,472.02
4194.07 • Telephone Fire Department	1,106.13
4194.08 • Library Telephone	312.00
4194.09 • Highway - Telephone	882.59
4194.10 • Transfer Station - Telephone	242.63
4194.11 • Library - Electricity	1,251.99
4194.12 • Fire - Electricity	1,501.98
4194.13 • Electric town hall	2,972.32
4194.14 • Electric - Highway	1,304.84
4194.17 • Maintenance Library	255.00
4194.18 • Town Hall Maintenance & Repair	4,737.09
4194.19 • Highway Garage Maintenance	0.00
4194.22 • Cleaning supplies	63.74

4194.24 · Town Hall Misc	18.16
4194.27 · Custodian - Salary	998.95
4194.28 · Goshen Garden Club	80.00
4194.29 · Mowing - Town Hall	224.53
4194.30 · Old Home Day	84.00
4194.31 · defrib. maintenance	0.00
4194.33 · Library maintenance	0.00
4194.5a · FD Maintenance	0.00
Total 4194 · GENERAL GOVERNMENT BUILDINGS	23,452.75
4195 · CEMETERIES	5,000.00
4196 · INSURANCES	
4196.01 · Health Insurance	90,999.72
4196.02 · Dental Insurance	4,235.16
4196.03 · Life Insurance	129.60
4196.05 · Property Insurance & Vehicle	12,067.00
4196.06 · Workers Comp Insurance	1,398.69
Total 4196 · INSURANCES	108,830.17
4197 · ADVERTISING AND REGIONAL ASSC.	1,078.11
4210 · PUBLIC SAFETY	
4210-1S · Speed Grant	4,020.00
4210-09 · Gasoline - P.D.	3,022.28
4210.00 · Full Time Police Department	40,475.00
4210.01 · Police Chief	9,999.96
4210.05 · Vehicle maintenance and repair	1,345.69
4210.06 · Equipment Maintenance & Repair	530.74
4210.07 · P.D. Equipment Purchases	3,720.39
4210.08 · Dispatch Service	7,719.30
4210.11 · Computer/Software	1,257.79
4210.12 · P.D. Dues/Fees	200.00
4210.15 · Postage & Shipping P.D.	41.97
4210.16 · P.D.Clothing, etc	1,022.91
4210.18 · Police Detail	292.50
4210.20 · Police Retro	0.00
4210.21 · FTPD - Detail	0.00
4210.22 · Vacation P.D.	800.00
4210.23 · Part Time P.D.	144.00
4210.29 · Speed Grant	1,580.00
4210.30 · DWI Grant	3,380.00
4210.31 · Supplies	0.00
4210.32 · P.D. Internet Service	471.00
4210.33 · Communication	2,150.64
4210.34 · Office Supplies Police	949.63
Total 4210 · PUBLIC SAFETY	83,123.80
4215 · AMBULANCE	39,911.00
4220 · FIRE	
4220.01 · Compensation-Chief	9,500.00

4220.02 · Training Fire Dept	0.00
4220.03 · Mileage Meals Tolls F.D.	168.48
4220.05 · Fire Dept Misc	0.00
4220.06 · Supplies Fire Dept	464.78
4220.07 · Misc Fire Dept	0.00
4220.08 · F.D. Internet	1,089.00
4220.09 · Computer & Software	400.00
4220.10 · SWNH Fire Mutual Aid	11,492.00
4220.11 · Postage F.D.	110.00
4220.12 · Diesel Fuel	1,007.50
4220.13 · Equipment	720.98
4220.14 · Dues/Fees	0.00
4220.15 · Equipment Repair	1,831.15
4220.17 · Gasoline	222.69
4220.18 · vehicle Maintenance & Repair	15,104.41
4220.19 · Fire Equipment	101.70
4220.20 · Office Supplies Fire Dept	83.44
4220.21 · Rescue Training & Dues	1,596.78
4220.22 · Rescue Supplies & Equipment	2,232.26
4220.23 · Rescue Misc	442.63
4220.24 · Forest Fire Apporiation	5,100.60
Total 4220 · FIRE	51,668.40
4290 · EMERGENCY MANAGEMENT	93.75
4240 · BUILDING INSPECTOR	726.00
4311 · HIGHWAY ADMINISTRATION	
4311.01 · Road Agent	34,425.00
4311.02 · Road Agent OT	2,160.00
4311.03 · Road Agent Holiday	0.00
4311.04 · Asst. Road Agent	30,063.00
4311.05 · Asst Road Agent O.T.	1,918.16
4311.06 · Sick Pay Highway	1,035.75
4311.07 · Hwy Personal day	991.50
4311.08 · Holiday Pay Hwy	2,001.00
4311.10 · Highway Helper	4,712.50
4311.12 · Retro-Active Pay	0.00
4311.13 · Highway Work on Holiday	672.75
431109. · Highway Vacation	3,445.50
Total 4311 · HIGHWAY ADMINISTRATION	81,425.16
4312 · HIGHWAY AND STREETS	
4212.34 · Equipment purchased	0.00
4311.1M · Highway payroll adj.	0.00
4312.02 · Garage Supplies/Tools	4,535.59
4312.03 · U.S. Cellular hwy	1,405.73
4312.04 · Physical Drug & Alcohol Testing	265.00
4312.05 · Internet Service	35.16
4312.08 · Mileage - Highway	48.60

4312.09 · Safety Equipment and Clothing	189.04
4312.10 · Professional Dues - Highway	4.00
4312.11 · Seminars	150.00
4312.18 · Asphalt	412.72
4312.19 · Salt	1,930.36
4312.20 · Gravel	4,925.48
4312.23 · Winter Sand	15,738.00
4312.24 · Chloride	1,820.00
4312.26 · Vech Gas	41.32
4312.27 · Diesel	7,399.24
4312.28 · Road Maintenance & Repair	59.40
4312.29 · Roadside Maintenance & Repair	0.00
4312.30 · Vehicle Maintenance & Repair-Hwy	26,126.41
4312.31 · Equipment Rental	10,850.00
4312.32 · Equipment maintenance repair	1,592.47
4312.33 · Culverts	3,942.00
4312.34 · Sand & Stone	0.00
Total 4312 · HIGHWAY AND STREETS	81,470.52
4316 · STREET LIGHTING	486.17
4321 · TRANSFER STATION ADMINISTRATION	
4321.01 · Transfer Station Salary	19,265.75
4321.02 · Retro Transfer Sta.	0.00
Total 4321 · TRANSFER STATION ADMINISTRATION	19,265.75
4324 · TRANSFER STATION	
4324.47 · Rental	1,500.00
4324.02 · disposal fibers-mixed	805.97
4324.03 · Disposal Fees	145.00
4324.04 · Freon Disposal	0.00
4324.06 · Elect-Gaylord	0.00
4324.09 · Comingle-W/O glass	780.15
4324.14 · Tipping Fee	19,713.45
4324.15 · Trucking Trash	8,345.00
4324.16 · Hauling & Transportation NRR	6,800.00
4324.17 · Water Quality Monitoring	2,361.27
4324.18 · Landfill Annual Report	167.50
4324.19 · Landfill Post-Closure Report	2,262.14
4324.20 · Scrap Metal Container Rental	100.00
4324.25 · Propane- Transfer Station	84.00
4324.29 · Training, Meals, Mileage	184.08
4324.30 · Workshops & Dues	350.00
4324.31 · Hazardous Waste Day	751.42
4324.34 · Preventative maintenance T.S.	816.25
4324.35 · Equipment Repair & Maintenance	45.00
4324.37 · Equipment Purchases	7.98
4324.38 · Shop Supplies - Small Tools	182.87
4324.41 · Misc Transfer Station	0.00

4324.43 · Electronics	690.24
4324.44 · Lights	24.00
Total 4324 · TRANSFER STATION	46,116.32
4326 · SEWAGE COLLECTION AND DISPOSAL	1,215.00
4414 · HEALTH & PEST CONTROL	
4414.02 · Health Officer Salary	800.00
4414.04 · Health Concern Testing	180.00
4414 · HEALTH & PEST CONTROL - Other	150.00
Total 4414 · HEALTH & PEST CONTROL	1,130.00
4415 · HEALTH AGENCIES	
4415.12 · CASA	500.00
4415.01 · Sullivan County Hospice	0.00
4415.02 · Southwest Com Services	842.00
4415.03 · West Central Services	1,000.00
4415.05 · NH Visiting Nurse Assn.	2,249.00
4415.06 · Meals on Wheels (sul county)	200.00
4415.07 · Community Alliance	500.00
4415.08 · Newport Food Pantry	1,000.00
4415.09 · Turning Points Network	350.00
4415.10 · Newport Senior Center	200.00
4415.11 · Pathways	613.00
Total 4415 · HEALTH AGENCIES	7,454.00
4440. · WELFARE	
4441.01 · Welfare Salary	3,000.00
4441.02 · Workshop & Dues	30.00
4441.03 · Direct Assistance Admin. Fee	250.00
4441.04 · Misc Expenses	3.45
4442 · Direct Assistance	1,273.35
Total 4440. · WELFARE	4,556.80
4450 · LIBRARY	31,582.00
4611.00 · Conservation Commission Expense	750.00
46401.0 · Bank Correction	232.00
4853 · PATRIOTIC PURPOSES	
4853.02 · Old Home Day	744.88
4853 · PATRIOTIC PURPOSES - Other	549.78
Total 4853 · PATRIOTIC PURPOSES	1,294.66
4900 · 4900 Capital Layouts	
4900.20 · Art 19 Dumpster Covers	3,200.60
4900.18 · Pagers Art 21	4,989.75
4900.17 · Updating Town Office Art 17	13,307.00
4900.16 · Art #16 Center Rd Project	110,000.00
4900.13 · Security - Article16	0.00
4900.14 · Signs Art	3,180.00
4900.12 · Art 15 Paving Cemetery	0.00
4900.11 · Art. 17 Police Truck	0.00
Total 4900 · 4900 Capital Layouts	134,677.35

4915.00 · Transfer to CRF	
4915.02 · Revaluation 2010 CRF	0.00
4915.13 · Per. Firefighter Equip (1994)	0.00
4915.14 · Utility Truck (2008)	0.00
4915.22 · Water Supply	0.00
4915.24 · Highway Heavy Equipment	0.00
4915.27 · Fire Truck	0.00
4915.44 · Transfer to CRF Road Reconstruct	0.00
4915.18 · Painting town Buildings	0.00
4915.19 · Legal Fees (2011)	0.00
4915.00 · Transfer to CRF - Other	61,000.00
Total 4915.00 · Transfer to CRF	61,000.00
4916. · EXP AUTHORIZED FROM CRF	
4916.25 · Police Cruiser EXPENSE	0.00
4916.19 · Legal Fees - Expense	5,852.35
4916.13 · Personal FF Equipment EXPENSE	18,240.85
4916.11 · Property Revaluation EXPENSE	3,280.00
4916.07 · Town Building & Property-EXPENS	9,340.00
4916.02 · Gravel - Expense	0.00
4916.04 · Support vehicle - EXPENSE	0.00
4916.15 · Town Technology (2005)	0.00
4916.01 · Technology - EXPENSE	0.00
4916.28 · Roads	23,412.31
4916.09 · Construction & Recon. of Bridge	0.00
4916.16 · Town Printing Equip (2005)	0.00
4916.24 · Town Building Maint. EXPENSE	3,801.02
Total 4916. · EXP AUTHORIZED FROM CRF	3,926.53
66000 · Payroll Expenses	0.00
66900 · Reconciliation Discrepancies	5.06
Total Expense	1,010,278.93
Net Ordinary Income	(662,833.13)



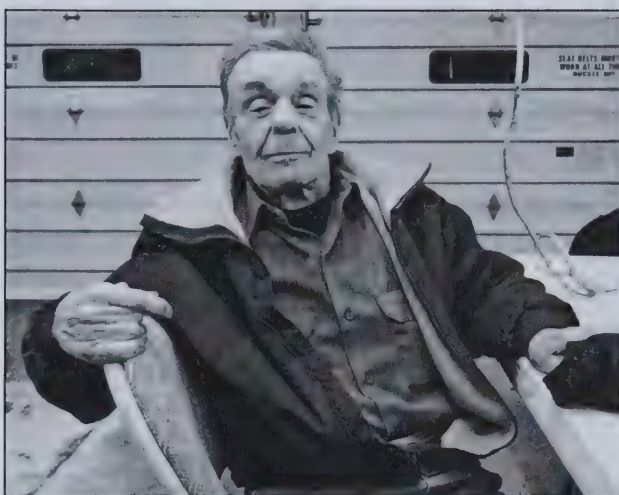
L to R: *Chris Smith*, Deputy Town Clerk/Tax Collector;
Cindy Williams, Town Clerk/Tax Collector.



Heather Peckham, Treasurer



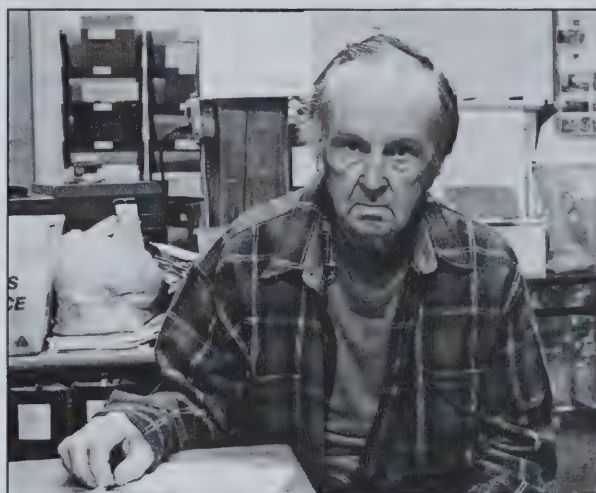
Cindy Rouillard, Administrative Assistant



Above: Health Officer, *John Hopkins*
Top Right: Welfare Officer, SAU Moderator,

Melanie Bell

Bottom Right: Building Inspector,
Jack Warburton



Budget Committee (Below)

Back L to R: *Peta Brennan; Fred Smith;*

Jan Parmalee; Chris Moen;

John Scranton (School Board Rep);

Bob Bell (Selectman Rep).

Front L to R: *Ron Kempton;*

Kris McAllister; Barbara Paronto, Chair;

Steve Belden; Bea Jillette



Cemetery Commission

This past year saw the completion of a major upgrade to Goshen cemeteries. The new Northeast section of Mill village was officially opened on Labor Day. The resting area was fittingly dedicated “to all those who have labored in volunteer service to the town of Goshen”. All three cemeteries have a park bench installed as a place to sit in quiet repose. The new Northeast section will provide space for over 250 burial sites which should serve Goshen well into the future. A flagpole was also installed which is visible from Rte 10. Thank you to Rob Haliday and Jan Parmalee who have volunteered their labor for this project and all those who have supported this major capital upgrade.

The year started with spring cleanup again assisted by the workers from Sullivan County corrections. Their volunteer labor has proved indispensable for getting the cemeteries open and ready for the season.

Serendipity continues to do a fine job of mowing on time and on budget. They go the extra mile to provide a complete service and also notify us of any issues.

Veteran flags were placed for Memorial Day by corrections volunteers and Lars Nelson.

Trash cans are emptied on a regular basis by road agent Kevin Bevelacqua and Joel. We appreciate their continued support which has proven vital to our maintenance efforts.

Other projects included brush removal, tree trimming, striping the parking lot, and installation of a tool shed. There were five burials in Goshen cemeteries this year.

Our annual meeting was held on November 3rd at the town hall. Projects for next year will focus on brush removal at Four Corners and Mill Village. This is tedious and slow work due to the invasive nature of the brush and proximity to frag-

ile headstones. There is a tree inside the wall at Four Corners that should be removed. Grading and fill at the rear of Four Corners is needed.

All the headstones at North Goshen and Four Corners cemeteries have been cleaned in recent years. We hope to get started on Mill Village next. Anyone interested in this very flexible part time work please contact the town office. Pay is \$12/hr.

We decided to once again request a level funded budget of \$5,000. Mowing consumes half of this leaving enough for regular maintenance and usually one capital upgrade.

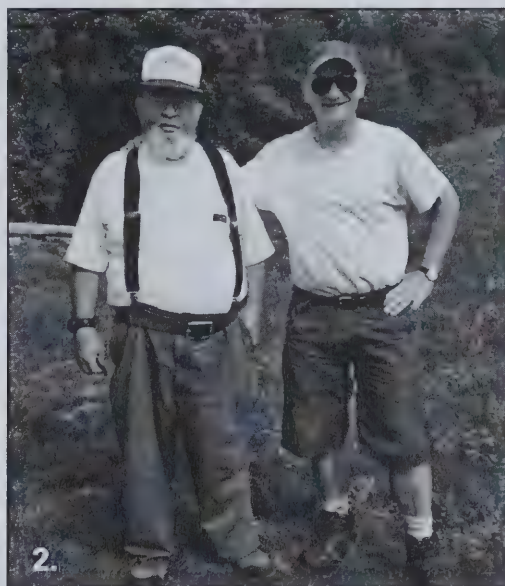
Goshen currently relies on the volunteer service of the three elected cemetery commissioners to manage all cemetery business. This format has proven somewhat unreliable especially in recent years due in part to the amount of volunteer time required. The town may wish to consider other options available.

Lars met with selectmen on January 23rd of 2017 to report on current projects and plans. Also reviewed were operating and burial procedures as Lars will not be seeking re-election this year. I have thoroughly enjoyed the opportunity to serve as chairman of the cemetery commission for the past 20 years. I thank the town for all your support and interest in maintaining the beauty of our local cemeteries.

*Respectfully submitted,
Lars Nelson*

Mill Village Cemetery

1. New flag pole.
2. Cemetery Commissioners *Ron Kempton* (L) and *Lars Nelson*, Chair.
3. Meditation Area.
4. New parking area on upper part of cemetery.



Conservation Commission

Gunnison Lake

This year, as always, the trail and parking areas around Gunnison Lake required our attention. We are thankful for our small crew of stoic volunteers who work hard keeping the trail clear of brush and downed trees. We hear a lot about trash around the lake. The trail is lovely, and nearly always trash-free. That is thanks to many of you who pick up after the few who are careless. When you use the trail or the beach or parking areas, please be careful to clean up after yourselves. Look back as you leave. Bring along a grocery sack to pick up after others; it results in a little good feeling for you and for all of Goshen.

Regarding parking at the lake, please remember that parking by the graveyard entrance is very limited. If that parking area is full, don't park along the road. The road by the graveyard is way too narrow for parking. Drive over to the Gunnison Road entrance and park there instead. And, for goodness sakes, don't park in people's driveways! Be considerate of the near-by neighbors, their good will goes a long way to keeping the area and accessible to all.

One last thing: remember that the area closes at dusk and there is no alcohol allowed at any time. Late night partying is just not compatible with the other uses of our park. We hear rumors (and some facts) of many unhealthy behaviors taking place in the wee hours. If your kids are at the lake, remind them to come home at dusk. Our local police diligently patrol, and there have been arrests.

The lake is really a beautiful, peaceful spot; don't let all my harping about minor problems keep you away.

Water Quality

We continued to participate in the State's Volunteer River Assessment Program in 2016. We sample the water at four points in the South Branch Sugar River watershed throughout the

summer. This is part of a state-wide monitoring program. Our results are available here: <http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm>. (Click on Gunnison Brook watershed.) The pH of our streams continues to be quite low (acidic). The same is true of the Ashuelot River, which is sampled by the Lempster Conservation Commission. In 2016 the water was also hot, too hot for happy brook trout. Shade from river bank vegetation gets more and more important as the summers heat up.

The State monitors the town beach on Rand Pond for bacterial problems. Since sampling started in 2003, there has only once been a problem. The state's Rand Pond sampling results are here: <http://www4.des.state.nh.us/DESOnestop/BasicSearch.aspx> (Put Goshen in the town/city box, then click Enter. You can get a summary report under "Docs", on the far right of the resulting table, or you can get detailed results by clicking on "show" on the far left.)

The Rand Pond Association also conducts sampling in a wider area of Rand Pond. Their results are here: <http://www.des.nh.gov/organization/divisions/water/wmb/vlap/categories/publications.htm> (go down to Annual Reports and click on the year). The 2016 results are not published yet, but I am sure will be there soon. The 2015 report leads with concerns about turbidity and algal blooms. Rand Pond is a relatively shallow pond so it is very important that nutrient inputs to the pond are minimized. Don't fertilize your lawns if they lead down to the pond. Better to have crappy grass than a crappy lake.

Gunnison Brook Silt

Several people contacted us in the spring with concerns about the very grey, muddy water in Gunnison Brook along Brook Road. It was really bad in 2016. Fish in the brook must have been struggling to breath with all that silt clogging their gills. The state Dept of Environmental Services promptly came out and walked the brook upstream to the source of the problem. It is a natural cut bank that erodes clay into the brook during times of high runoff, particularly during spring

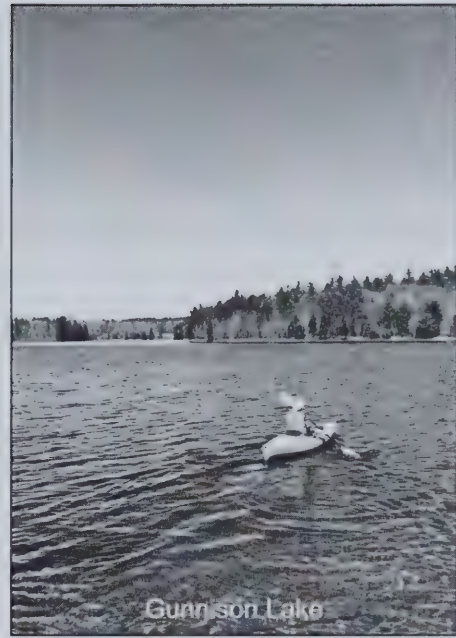
freshets. It is an unfortunate, but natural occurrence, potentially made worse if water runoff increases from the back side of Mt Sunapee.

Rand Pond Survey, 2015

In July of 2015, NH Fish and Game did a quick survey of warm-water fish in Rand Pond. They found mostly yellow perch and brown bullheads (aka horned pout). There were also creek chubs (a minnow). They did not catch any pickerel or sunfish. Rand Pond is classified as a trout pond and is stocked with brook trout and rainbow trout. The trout are there, but this survey was not designed to catch them.

Join us

Every year I hope for more folks to show up. Really, we are not a tedious governmental agency. We mostly don't have meetings, we just get together outside. Like to hike or fish or run a chainsaw? Join us.



Conservation Commission

Back, L to R: Don Filkins, Doug O'Clair, Sandy Sonnichsen (Chair)
Front, L to R: Cyndi Phillips, Lois Stevens, Bea Jillette

Fire Department *(Established 1939)*

For your safety remember to always call 911 to get help.

This helps with us getting to your exact location.

PLEASE POST YOUR STREET NUMBER ON YOUR HOUSE AND NEAR THE ROAD.

The year 2016 has been another busy year for us on the Goshen Volunteer Fire Department. Between the Fire Department and the Rescue Department we responded to 109 Calls for service.

Calls for Service Breakdown

64 Fire Response Calls and 48 Medical/Rescue Calls

Structure Fires in Goshen 0

Chimney Fires 4

Electrical Issue 0

Car Fires 1

Mutual Aid Received: 5 *

Mutual Aid Given: 27

To Station Coverage 9

Mutual Aid GFD To Fire Scenes 16

Illegal Burn 3

Forestry fire calls Goshen 3, M/Aid 8

Motor vehicle accidents 8

Trees on, or wire hazard 8

Flooding 0

Public Assist 4

DHART Helicopter Landings 1

Haz Mat, Propane 2, Oil

Missing Person Search 2

Fire /CO Alarm 2

The 64 FIRE RESPONSES {Excludes * Below}

M/AID rec'd direct to Goshen scenes 5*

M/AID to Goshen for station coverage.....1*

Medical / Rescue Calls (48) are not broken down due to privacy or confidentiality requirements.

Monthly: Business Meetings 12, Work Details 12, Department Trainings 12

Hours served in 2016

The members of the Goshen Fire Dept. put in an accumulative amount of over 2,000 hours of service to the Town of Goshen. This includes

actual trainings, meetings, and work details with equipment and truck checks, as well as responding to calls for service at all hours and in all weather conditions throughout the year.

In 2016 the Goshen Fire Department did our monthly in house trainings as well as several area trainings that included a large vehicle MVA with our Mutual Aid Partners and SG Reed Recovery. We also hosted and participated in a Mutual Aid water supply drill in Goshen.

Goshen Rescue Personnel continue to be a big part of this organization. Besides the fire departments activities that they participate and train in, they also step up and do the extra Medical and EMS Trainings to keep or get EMT Medical Certifications. They maintain, inventory, and supply Goshen with the needed medical equipment for a medical call. We respect the extra trainings, meetings, and calls this group participates in, resulting in a few extra nights away from home each month. We are always looking to add new members to our EMT staff so please feel free to contact a member for further information on joining and helping your neighbors.

2017 Budget Request

The Goshen Fire Department has continued to hold our regular operating budgets within reason for many years. Beyond our budget request for 2016, of the Fire and Rescue Personnel that took advantage of the stipend pay in 2016. They were all happy to receive a check right before Christmas. This is the 5th year of this program and has shown an increase of responders to the calls, meetings, trainings, and work details. Your support at town meeting is always appreciated. We also request your support of the line items for the capital reserve funds for the future purchases for the town.

2016 Membership

Our Membership has remained steady, but we are always looking to add new resident members so please feel free to contact the Chief, or a member, for further information on becoming part of our team of dedicated Volunteers.

In 2016 Deputy Chief Fred Driend retired from the Goshen Fire Dept. Thank you for your 12 years of dedicated service to the Goshen Fire Department and your 38 years of fire service in CT.

The Goshen Fire Services Association, PO Box 304, Goshen NH 03752 is our support organization that puts on our annual Chicken Barbecue. The association also usually buys an item or two for the Fire or Rescue Departments that we do not have. If you want to donate to Goshen Fire please make your donations to Goshen Fire Services Association. Thank you to all that have donated to supporting this local organization. Also be advised our 2017 Fund Drive mailer will be coming out in the mail soon and all funds received go directly to this organization.

They are always looking for members for this association as it has a support role at major fire calls and events and has a meeting once a month. On behalf of the GVFD thank you all for your commitment.

2016 Equipment Evaluation

In 2016 we had our yearly maintenance done on all of our air packs. These will be coming up for replacement in a few years. We also purchased 10 new pagers for the Fire Department. We also purchased and replaced 4 complete sets of Personal protective Fire Gear.

2016 Truck / Equipment

1989 Mack Engine/Tanker 1: This has worked well in town and has gone out on numerous mutual aid fire calls. This truck features a 1000 GPM Pump and a 1500 Gallon water tank. In the future, this will be our next truck to be upgraded for the town.

2008 E-One Pumper Engine 2 is our frontline fire attack piece of equipment. This Truck features A 1250 GPM Pump and a 1000 Gallon water tank. This truck experienced no major issues in 2016 and is still operating at top notch.

Goshen's Rescue 1, 1991 Ford F-550 is operating very well and is being used on most calls. It responds to rescue and medical calls, car accidents, and building fires. The generator and light tower on this truck have been very useful at night time incidents providing a safer work scene.

Goshen's Forestry 1 is a 1990 Ford F 450 AWD Mini Pumper. This truck has responded and performed very well on the many Forest Fire calls in 2016. We have replaced all the tires on it in 2016.

Goshen's Forestry 2, 1968 Ford F250 4X4, was moved to reserve status after the purchase of the new used Forestry Mini Pumper in 2015. Fortunately we kept this vehicle as it had been used many times in 2016 during the brush fire season.

2016 Fire Station Status

We had no major upgrades to the station in 2016. Our 2017 goal is to have a current and future needs assessment done on the building for the Fire Department. A New TV was donated to the department for training purposes and response monitoring.

In closing it is a pleasure to work for and in the Town of Goshen. I would also like to thank the Dedicated Fire Fighters and Rescue Personnel and our Mutual Aid Departments. Also Cindy Rouillard in the Selectmen's office for her help, the Selectmen, Goshen Highway Department, Goshen Police, plus the many other town employees, residents, and taxpayers that do care and support the Goshen Vol. Fire Dept.

If you would like a tour of the fire station and equipment for yourself, or children, and you see fire fighters at the station, you are always welcome to stop in. We always try to make time for tours for the kids, or adults. Do not forget your cameras as a child always loves to see a fire truck up close. Tours can also be scheduled by contacting a member of the Fire Department. Enjoy and stay safe.

*Thank You,
Daniel Peterson,
Goshen Fire Chief*



Goshen Fire Department

Back L to R: Alicia Giglio, F/F; Mike Bosse, F/F; Mark Giglio, Captain, F/F;

Zack White, Lt., F/F; Ryan Hall, Lt., F/F;

Front L to R: Bobby Lamb, F/F; Dan Peterson, Chief; Janny Kowynia, Rescue Captain, EMT, F/F; Zack Dickinson, Lt.

(Not Present: Arron Driend, F/F; Andrew Spooner, F/F; Fred Driend, Deputy Chief; Gordon Bartlett; Shannen Evans, F/F, EMR.)



Goshen Fire Services Association

Back L to R: Jack Warburton; Dan Peterson; Nate Abair; Bobby Lamb; Mike Bosse; Shannen Evans; Mark Giglio.

Front L to R: Jessica Dennis; Aliesha Giglio; Jane Galpin; Janny Kowynia; Emily Charest.

Forest Fire Department

Call 911 for any and all EMERGENCY CALLS in NH.

Goshen Fire Rescue and Forest Fire Department personnel are dispatched through SWNHDFMA, located in Keene NH. The non Emergency number is 352-1291.

Goshen Fire Station Non Emergency number is 863-2525 or by chance.

FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT ONE OF US AFTER 5 PM:

DAN PETERSON 863-4506, 454-4117,

CHRIS MOEN 865-5016,

JACK Warburton 863-2575

As always I like to thank the community of Goshen for their continued support of the Goshen Forest Fire Department. It is also important that I do thank the Deputy Wardens for all the extra time they put into this department, The Fire Fighters here in Goshen that give so much and ask for so little.

Forest Fire staff are Warden Daniel Peterson, Deputy Wardens, Ricky Shepard, Chris Moen, Gordon Bartlett, Jack Warburton, John Hopkins, Janny Kowynia, Jan Parmalee, Zack Dickinson, Ryan Hall, and Mark Giglio. I would like to thank both Bob Johnson and John Herr for their past assistance as they have both left the department.

The annual Spring Warden/Deputy Warden Trainings were held at Wilnot and Unity Fire Stations this year. The Goshen Fire Department continues to host the July dinner and meeting of the Grafton Sullivan Forest Fire Wardens Association. Special thanks go out to the many volunteers of the Goshen Fire Services Association for their assistance at this event.

Annually we issue around 200 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to call ahead of time for your fire permits.

2016 turned out to be one of our busiest forest fire fighting years in recent memory. In Goshen we responded to 3 wild land fires with our largest being around 3 acres on the back of Mt Sunapee. For this fire we struck a second alarm bringing in additional manpower and equipment to assist. With the rapid response of Goshen and our mutual aid partners we made a very good stop of this fire just prior to it heading up the mountain side along Gunnison Brook and the Goshen Trail

to Mt Sunapee. Our other two incidents were less than 1 acre each and were located off Lear Hill Road and Four Corners Road.

Goshen also sent crews and equipment to Mutual Aid for the large Wildland Fires in Acworth 2X, Alstead 3X, Marlow 1X, and Stoddard 2X. Between the Goshen and Mutual aid calls we had a total of 300 personnel hours of work in 2016.

Another type of incident that can cause us problems are illegal campfires out in the area of class six roads. Quite often these fires are not extinguished prior to the people leaving. This puts Goshen in a potential danger for a large forest fire. So if you see something out of the ordinary, please call 911 and have us come out and inspect, and put the fire out. Please extinguish your fires with water do not bury them to put them out. When you do that they usually flare back up after you leave them.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you.

NHDES also reminds you that it is illegal to burn any trash, plastics, painted wood, plywood, furniture, or demolition debris. None of the listed items should ever be burnt in a brush pile, a woodstove, or an outside furnace. It is best to dispose of them at the transfer station. This keeps the carcinogens and dioxins pollutants out of the air and water.

*Warden
Daniel Peterson*

Highway Department

The Highway Department had a very busy year; the following projects were completed:

- All signs and posts were replaced.
- Center Road project was completed.
- Replaced some of the culverts on Brickyard Road as they were all rotted.
- Center Road had nine culverts to be replaced.
- Cut brush on Rand Pond, Center, and Brickyards Roads and completed Lempster Coach Road.

In 2017 the plans are:

- Cut brush on Cross, Badger and Mountain Roads.
- Change culverts and ditch on Province Road.
- Will be graveling Cross Road hill after mud season.

*Kevin Bevilacqua,
Road Agent*



Center Road

Site preparation and upgrade from
Route 31 to Cross Road.

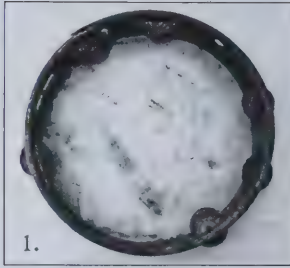


Historical Society

Volunteers continue to archive and document items in the historical society collection. This report will focus on some interesting donations that came our way this year (see photographs on the following page.)

1. **Cymbal:** Goshen's volunteer fire department used this cymbal to announce their minstrel show acts. Various master's of ceremony taped notes on the back in order to remember the players and order of acts. Dan Hunter was the last master of ceremonies and kept the cymbal when minstrel shows were discontinued.
Gift of John & Cyndi Phillips
2. **Ambrotype of Woman:** This partial image was discovered by Mac and Nancy McDonough while digging for bottles behind the Gunnison House on Center Road. The woman's identity is unknown. Ambrotypes were produced from 1855 to about 1865, and were made by coating a piece of glass with a silver solution and exposing this to the image. The image is sometimes on the back of a glass plate and is sandwiched with another glass behind it.
Gift of Mac & Nancy McDonough
3. **Daguerreotype of Young Girl:** This was discovered by Mac and Nancy McDonough at the same time as the ambrotype. The daguerreotype was the first commercially successful photographic process (1839-1860) in the history of photography. Named after the inventor, Louis Jacques Mandé Daguerre, each daguerreotype is a unique image on a silvered copper plate. We wonder if the young girl was a member of the Gunnison family living on Center Road. We also wonder how the ambrotype and daguerreotype survived burial in the back yard.
Gift of Mac & Nancy McDonough.
4. **Shell:** This shell is part of a collection left in the Gunnison House. Inscribed inside are the words "Shell taken from an Indian's grave on Sapelo Island 1881." Sapelo Island features in a letter written by Elmer Farr to his father Eleazar in 1881. It describes the difficult conditions he, and his older brother Oren with wife Nellie and daughter Edie, faced as they attempted to establish a farm on Sapelo Island, Georgia. Their experiment was short-lived and they returned to Goshen to take up farming on Brickyard Road. This shell must have been purloined as a souvenir.
Gift of Janet O'Brien
5. **Paper Print of Woman:** This ragged photograph was discovered by Sherm & Janet O'Brien behind a wall in the oldest part of the Gunnison House. The woman's identity is not known. *Gift of Janet O'Brien*
6. **Baby Shoe:** This handmade shoe was discovered by Sherm and Janet O'Brien along with the photograph listed above. Janet says there was a belief that putting a baby shoe in a wall was good luck. *Gift of Janet O'Brien*
7. **Postcard:** This postcard titled "The Old Mill, Mill Village" shows the grist mill located on the South Branch of the Sugar River at the bottom of Lear Hill (c.1910).
Gift of Mac & Nancy McDonough
8. **Postcard:** This postcard, by photographer Brockway of Washington NH, is titled "Grange Hall, Mill Village N.H." which housed the Sunapee Mt. Grange No.144. The building was added to the New Hampshire Register of Historic Buildings in 2003.
Gift of Mac & Nancy McDonough
9. **Congregational Church at Goshen:** The church was erected at "Goshen Corner" on Route 31 in 1837 and dismantled in 1954. The bell, particularly rich and full-toned, was taken to Gilmanton, N.H., and now hangs in the belfry of the Congregational Church there. This is the only known photograph of the church other than a distant panoramic view. It was scanned from a glass plate negative courtesy of the *Hillsborough Historical Society.*

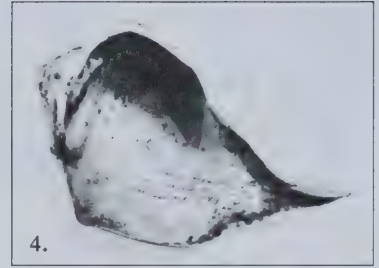
Bea Jillette, Treasurer



1.



3.



4.



2.

Some Recent Donations
to the
Goshen NH Historical Society



5.



7.



6.



8.



9.

Library

We thank you for your support last year to increase the Librarian's hours from 24 to 27 per week. Those three extra work-hours are applied flexibly during the year to cover programs and events occurring beyond the regular library schedule.

The Trustees strive to maintain compliance with published best practice recommendations for public libraries of the 21st century through attendance at NHLTA (NH Library Trustee Association) conferences, monthly newsletters and workshops. New policies regarding volunteers, procedures for lending specialty items and the Teen-Service program were reviewed and applied. The Librarian and Trustees update the collection and programs in an effort to meet needs of our patrons.

Circulation of our physical collection – books, audios, DVD, Kindle eReaders and periodicals – did see a slight dip of 4%, but our digital circulation with NH Digital Books/Overdrive through NH State Library more than doubled. So overall library circulation of all formats rose 15%. Also, we now circulate telescopes for sky-gazing; an acoustic guitar and an electric keyboard for patrons to musically experiment with; and two beginner digital cameras for patron use. Two Recon-Rover programmable robots are also available, but for use only in the Library as yet. Plans for other non-traditional circulating items are in the works for 2017 - let us know if there is something you would like to see as part of the collection, traditional and otherwise.

The Library Building

Our building was wired with fire alarm and security camera systems, and a new roof was installed. We are truly grateful for MacIntyre and Sons' fine work on this improvement. The building is still in need of exterior paint, energy efficient windows, heating system and lighting.

Special Projects

The Library Trustees undertook two major projects this year. The first, an informational pamphlet about Goshen for both new and current residents, provides important and interesting facts

about the town and the area; this was a true labor of love on the part of the Trustee Board. We thank all of our advertisers and contributors and we hope you will be proud of and enjoy your free Goshen, NH brochure. Next, A Little Taste of Goshen New Hampshire cookbook (\$10.00). Recipes were solicited from residents, friends and families, then published. Nearly 100 pages of facts and tips, appetizers to desserts, and a few funny stories as well.

Education and Enrichment

The Library hosted over twenty recurring or one-time specialty programs in 2016. Humanities/Continuing Education program attendance was up 32%, and personal enrichment programs showed an increase of 12% from 2015.

We are proud that NHLTA, NHLA (NH Librarian Association) and LUV (Libraries of the Upper Valley) have recognized the Olive G. Pettis Memorial Library as one of the most active and productive one-librarian-libraries in the region.

We maintain this level of service primarily with your continued support, with incidental assistance through grants and private funding acquired through the efforts of our Librarian.

A Department of Fish & Game program, *Understanding Bobcats of New Hampshire*, was co-hosted by Goshen Conservation Commission. A NH Humanities-To-Go program, *Rally 'round the Flag: the American Civil War Through Folk-song*, was co-hosted by Goshen Historical Society. Both were held in the Town Hall and preceded by a free potluck dinner prepared by *Friends of the Library* and program co-hosts. A third special event, *Tonight's Sky* by the McAuliffe-Shepard Planetarium was presented at the Richards Elementary School in Newport due to space requirements. A tremendous experience for all ages, it prompted the first check-out of the Library's Meade ETX-125 telescope – donated by a former resident.

Enrichment classes: organic soap making and felt applique for our annual Library Quilt raffle; hole-punch tin can wind-chimes; and digital photography, broadened our knowledge as well as various skills. We truly appreciate the time, expertise and patience of the educators who shared their passion with us.

The oldest and most traditional enrichment program began as one monthly lunch-time session and expanded to add a monthly supper session; the book discussion groups are now entering their fourth and fifth years.

Services for Children

On 2nd and 4th Thursdays, the Library hosts STEAM Powered Kids, a new program where students participate in STEAM (Science, Technology, Engineering, Arts and Math) activities. Aligned with national educational focus in these areas, sessions are fun, and when education is fun the lessons make a greater impact. Already the kids have built water/air powered rockets with recycled plastic bottles; designed obstacle courses and raced hand-made mini-bots created from toothbrushes and cellphone motors; and programmed the two Recon Rover robots. The students wrote and published picture story books and crafted mathematically designed mobiles. Kids can still get off the bus at the Library any open afternoon, get homework help and use the computers.

Preschool story-time continues and is regularly attended by a core group of children. On 1st and 3rd Thursdays we read Books-Before-Bed - pajamas permitted, as we wind down for a restful night. On third Saturday mornings, join a traditional reading circle with movement activity and crafts.

Special Community Outreach

In January we hosted our 2nd annual Art @ the Library exhibit which featured local students' art and was displayed along with student art work, from Kyrgyzstan, on loan from the Fermata Arts Foundation. The event elicited four letters of commendation from former Governor Maggie Hassan; former Senator Kelly Ayotte; Representative Ann Kuster and Senator Jeanne Shaheen.

The Summer Reading Program shifted focus from a week-long kids camp to families reading as a unit. Families tracked titles, pages and times; totals were tallied as teams. Multiple family events were held during the five weeks of the program: a Kids versus Not-kids Kickball game behind the Goshen Fire Station; a Build-your-own-Sundae Social; and a Minute-To-Win-It challenge.

At Old Home Day, the Library once again sponsored the Everything Blueberry contest and the judges were pried with amazing blueberry concoctions. Winners for 2016 were: Melanie Bell, Tracey Bevilacqua and Ann O'Clair.

For October the Trustees and Friends held a Halloween bash called Trunk-or-Treat. The Greenhalgh field was utilized again and 20 participants decorated their vehicle trunks and dressed up with themes: Finding Nemo; Pirates of the Caribbean; Little Red Riding Hood to name a few. The event provided a safe, fun environment for over 120 costumed children to "trunk or treat." The Library extends thanks to Allen Greenhalgh, the Goshen Volunteer Firefighters and Auxiliary members, Patrolman Russ Lamson and all of the "players" who participated. We urge everyone to join us in 2017 for the 2nd Annual Trunk-or-Treat which promises to be bigger and better.

The Library continues to provide delivery to home-bound patrons; an annual rabies-shots clinic; Easter-Egg Hunt; Scarecrow build; Light-the Night candles; Christmas @ the Library fair; and a satellite "little-lending-box" at a local campground.

As Trustees of the Library, elected by this community, we all strive to provide the best possible experience for the people of Goshen. We believe our town, without the social and informational activity your Library offers, would be missing an important element in the mix which makes Goshen a great place to live.

*Respectfully submitted
by the Library Trustees and Librarian*

Olive G. Pettis Library



Trustees

Back L to R:

Dorothy Deluccia
Jonathan Purick, Chair
Trisha LaBossiere
Bonnie Belden
Diana Porritt, Alternate
 (Not Present:
Susan Carpenter)

Front:

Cyndi Phillips,
 Librarian



Old Home Day

Above

Dedication of new flag pole.

Right

Book Sale



Planning Board

Meetings/Scheduling: The Planning Board meets the first and third Thursday of each month. Over the past year there has been little business, which has resulted in months with only one meeting. Canceled meetings are discussed and voted upon by the Planning Board before the actual cancelation and noted in the minutes; minutes are posted on the Goshen town website, in the Post Office and the Town Hall.

Membership

In 2016, George Hebert became a full Planning Board member stepping up from the alternative role. Doug O'Clair was elected as a town selectman and stepped down from the role of Chair on the Planning Board. The board voted in Alicea Bursey as the new Chair, Doug O'Clair was voted in as the vice-chair.

Activities

During the past year, the board reviewed two lot line adjustments. Of the adjustments one was sent back to the submitter and submission to the Zoning Board, the other is expecting review in early 2017.

The Planning Board is responsible for the reviewing and updating of town regulations; during the last year the board reviewed and updated the Building Regulations rounding out the last of the regulations to be reviewed for the town.

The Planning Board also reviewed the wording of the Carroll - Anderson (Newport Sand & Gravel) Pit Permit in response to complaints from community members regarding noise and traffic occurring before the approved hours of operation

for the pit. Representatives from Newport Sand and Gravel met with the board to identify and remedy any issues; the board determined that the language in the permit needs altering to clarify what is meant by "hours of operation" and what if any preparations may be conducted outside of these hours.

The board is currently working on a draft of the re-worded permit and plans to seek additional input from a broader audience on the wording.

The annual inspection of the pits (Anderson and Davis) was carried out in October 2016 and no issues were identified. Reclamation is ongoing at both sites.

During the year the Mt. Sunapee expansion project passed at the state level, no projects were submitted to the board on behalf of Mt. Sunapee during this time and none are expected in the immediate future.

In alignment with the expectations set forth in the Capital Improvement Plan (CIP) the work on Center Road commenced and was carried out by United Construction.

The coming year is expected to be quiet barring any unforeseen issues.

*Alicea Bursey
Chair, Planning Board*



Planning Board

L to R: *Doug O'Clair*, Selectman Representative; *Fred Smith*; *Alicia Bursey*, Chair; *Bruce Nadeau*; *Melissa Salinardi*, Secretary.



Zoning Board

Back L to R: *Michael Chilson*; *Beth Rexford*, Secretary; *Steve Smith*;
Front L to R: *Judy Dunn*; *Keith Hall*, Chair; *Ray Porter*

Police Department

This was the busiest year for the town of Goshen that I can remember. Our calls for service were over 1650, which is the highest I have seen since becoming a member of the department in 1994. In 2016, our arrests were up over 175%. Our arrests varied from felony drug arrests, weapons charges, criminal threatening on a police officer, theft, and domestic assault to minor arrests of driving on a suspended license.

When I started working for Goshen Police Department, there were serious problems with drugs, alcohol, noise disturbances and littering at the Rand Pond Boat Landing. Unfortunately, it took the closing of the beach area and allowing only the launching/retrieving boats and parking to rid the area of the troubles experienced.

A large area of concern this year was at and around the Gunnison Lake (Goshen Ocean). This area has become very popular with people who are not Goshen residents. This year we arrested people at or around the lake for drug and alcohol violations. Criminal trespass and littering is on the rise as well as illegal burns. We experienced our first drug-overdose death at the lake during the summer. Heroin has become the drug of choice in our area as in other areas of the state. Use of drugs creates dangers both to the officers and the citizens.

We arrested ten drivers impaired by alcohol or drugs. These arrests occurred on the roads of Route 31, Route 10, Province Road and Brook Road. Many of these are roads our residents travel as well as their friends and family members. The highest clocked speed this year was 78 mph on Province Road, which is a posted at 25 mph.

Our goal is to have a Goshen officer speak with each Goshen resident when they call for service. After the year we have experienced, it made sense to add an officer.

I went before the board of Selectman and was able to hire a part-time officer. His name is Tom Anderson. He has just retired from New London after a 24-year career in law enforcement. Officer Anderson started out in the small community of Springfield, NH, as a part-time officer. He was hired by Newport where he reached the rank of Detective before he was hired by the New London Police Department. Officer Anderson worked his way from Patrol Officer to Detective then to Sergeant. He was promoted one more time to Lieutenant where he was second in command of the New London Police Department. Officer Anderson will be an asset to the Goshen Police Department.

Our department members worked very well this year with the Fire Department and Highway Departments. Any time we called for assistance, they were there for us. Having three agencies working so well together benefits a community as wonderful as Goshen. We at the Goshen Police Department want to thank both agencies not only for their continued dedication to the Town, but also to our department.

As of writing this report, our 2013 Ford Cruiser has 46,500 miles and our 2016 Dodge has 14,000 miles on it. It has always been important to me that the Town's equipment is maintained and kept in the best condition possible. We average 9 to 12 years on our patrol cars. By keeping up with routine maintenance and the condition of the vehicles, we benefit in the end.

*Sincerely,
Chief Edward G. Andersen*

Calls For Service	2015	2016	+/-	Calls For Service	2015	2016	+/-
Be on the look out	1	1	0	Death Notification/Suicide	5	3	-2
Theft	10	14	4	Arrests	20	54	34
Assault	4	2	-2	Rape/Sexual Assault	0	2	2
Criminal Threatening	6	1	-5	Domestic Dispute	5	5	0
Criminal Trespass	3	5	2	Disorderly Conduct	1	0	-1
Fraud	3	4	1	Burglary	2	4	2
Reckless Driving	1	5	4	Fraud Bad Checks	0	4	4
Negligent Driving	1	2	1	Discharging firearm	0	0	0
Criminal Mischief	12	6	-6	Harassing	4	6	2
Traffic Offense Warnings	361	470	109	Pistol License	32	30	-2
Motor Vehicle Complaints	19	8	-11	Traffic Offense Citation	241	177	-64
Driving After Suspension	3	15	12	Possession of Drugs	4	7	3
DWI	6	10	4	Traffic Accident	10	12	2
Abandoned Vehicle	3	5	2	Open Container	4	3	-1
Motor Vehicle Unlock	0	0	0	Transporting Alcohol	2	3	1
Parking Violations	0	15	15	Vin Inspections	3	9	6
Parking Complaint	0	2	2	Stranded Motorist	0	1	1
OHRV Complaints	2	1	-1	Road Hazard	9	10	1
OHRV Citations	2	3	1	Sex Offender Registration	12	14	2
Littering –Illegal Dumping	1	2	1	Discharging a fire arm	0	0	0
Animal – Complaint	25	28	3	Receiving Stolen Property	1	0	-1
Assist-Fire/Police/Ambulance	17	30	13	Shots Fired	1	0	-1
Assist-Public Works/EOC	5	3	-2	Noise Disturbance	2	0	-2
Missing Person	0	2	2	Juvenile Complaint	0	2	2
Citizen Request Assistance	8	30	22	911 hang up	6	3	-3
House Check Requests	28	6	-22	House Checked	5	253	248
Business Checked	53	24	-29	Building Alarm	9	5	-4
Welfare Check	16	5	-11	Directed Patrol/Requests	145	244	99
Public Relations/Lectures	1	1	1	Suspicious Person/Vehicle	17	44	27
Paper Work Relay/Service	8	13	5	Unwanted Subject	3	1	-2
Civil Issue/Stand By	8	4	-4	Open Door/Window	1	0	0
Warrants Criminal	1	3	2	Search Warrants	0	0	0
Wires Down	1	0	-1	Indecent Exposure	0	0	0
Other	5	2	-3	Police Information	6	32	26
Fingerprints for School	1	0	0	Junkyard	3	2	-1
Disobeying a Police Officer	1	3	2	Property Lost	0	1	1
Property Returned	0	1	1	Property Found	2	3	1
Complaint on Employee	0	1	1	Motorvehicle Repo	3	0	-3
	596	718	102		589	932	345
				Calls for Service Total	2015	2016	+/-
					1190	1651	461



Highway Department (Left)
L to R: *Joel Lussier*, Assistant Road
Agent;
Kevin Bevilacqua, Road Agent

Police Department (Below)
L to R: *Ed Andersen, Jr.*, Chief:
Russell Lamson, Deputy.



*Kevin Bevilacqua and
Russell Lamson,
2016 Old Home Day*



SCHEDULE OF TOWN PROPERTY

December 31, 2016

DESCRIPTIONS

Town Hall, Land & Buildings	\$470,000.00
Furniture & Equipment	\$61,000.00
Library, Land & Buildings.....	\$215,000.00
Furniture & Equipment	\$111,000.00
Fire Department, Land & Building.....	\$314,000.00
Furniture & Equipment	\$175,000.00
Highway / Transfer Station, Land & Building.....	\$88,000.00
Highway Department Equipment	\$48,000.00
Grange, Land & Buildings.....	\$445,000.00
Furniture & Equipment	\$32,000.00
TOTAL	\$1,959,000.00
2016 SUMMARY INVENTORY OF VALUATION (VALUE OF LAND ONLY)	
Current Use (at C.U. values).....	\$673,620.00
Residential.....	\$25,307,700.00
Commercial.....	\$920,000
TOTAL OF TAXABLE LAND.....	\$26,901,320.00
VALUES OF BUILDINGS ONLY	
Residential.....	\$39,571,070.00
Manufactured	\$5,018,380.00
Commercial.....	\$2,018,380.00
TOTAL OF TAXABLE BUILDINGS	\$42,434,840.00
PUBLIC UTILITIES	\$1,740,668.00
TOTAL VALUATION.....	\$72,028,938.00
Exemptions	\$30,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED.....	\$71,998,938.00

Select Board

The Select Board would like to take this opportunity to thank town employees, town officials and the numerous volunteers for their support and continuing efforts during 2016 to support the town and help it continue to move forward. This was a year of significant progress in moving forward. Some major events consisted of:

- Continued the successful transition of Goshen's students into our own new School District SAU #104 and the Newport School system. The completion of the withdrawal from Goshen-Lempster School resulted in a return of \$120,357 of reserved funds to the Town of Goshen. As per DRA requirements this returned money was refunded to Goshen taxpayers, resulting in a one-time reduction in Goshen property taxes.

The town continued with efforts to improve the town's infrastructure with the following activities:

- Completed Town security system.
- Installed security doors and 1st floor

emergency exit in the Town Hall.

- Repaired and upgraded the Town buildings septic system and obtained state approval to use the same system to support the Grange.
- Completed preliminary plan for remodeling Grange Hall.
- Completed a long needed rebuild of Center Road.
- Installed a new roof in the Town Library building.
- Replaced a failing heating system and installed additional insulation in the Fire Station.

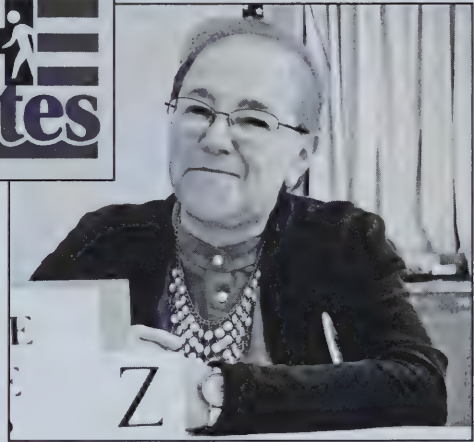
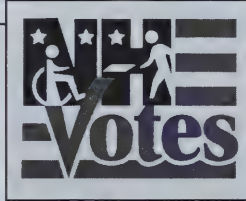
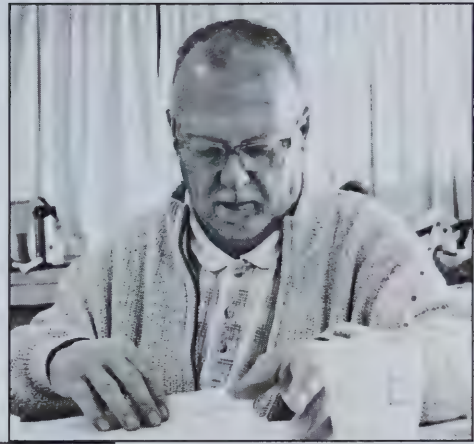
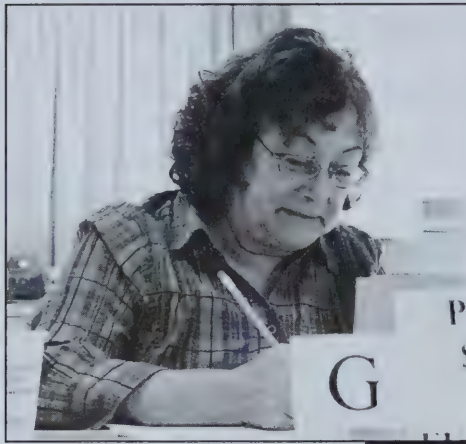
The Board thanks everyone for your support and help during the year. It has been a pleasure to serve as your Select board and we look forward to continued forward progress in 2017.

*Respectfully submitted
Robert Bell, Chairman
Doug O'Clair
William (Chip) Ball*



Select Board

L to R: Robert Bell, Chairman; Doug O'Clair; William (Chip) Ball



Ballot Clerks

Top, L. to R: *Bonny Belden, Steve Belden*

Carolyn Handley, Jane Galpin



Town Moderator

Mary Walter



Supervisors of the Checklist

L. to R: *Joanne Chilson, Janet O'Brien, Elaine Bevilacqua*

Transfer Station



Wednesday Crew

L to R: Peter Williams, Ed Andersen Sr., Ron Kempton



Sunday Crew

L to R: Ron Kempton, Gordon Bartlett, Peter Williams

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$1,030,689	
Net Revenues (Not Including Fund Balance)		(\$293,833)
Fund Balance Voted Surplus		(\$110,000)
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$25,600	
Special Adjustment	\$0	
Actual Overlay Used	\$5,810	
Net Required Local Tax Effort	\$658,266	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$203,982	
Net Required County Tax Effort	\$203,982	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$1,042,233	
Net Cooperative School Appropriations		
Net Education Grant		(\$367,621)
Locally Retained State Education Tax		(\$158,027)
Net Required Local Education Tax Effort	\$516,585	
State Education Tax	\$158,027	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$158,027	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$71,998,938	\$71,244,550
Total Assessment Valuation without Utilities	\$70,258,270	\$69,289,886

Village (MS-1V)

Description	Current Year
-------------	--------------

Goshen

Tax Commitment Verification

2016 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$1,511,260
1/2% Amount	\$7,556
Acceptable High	\$1,518,816
Acceptable Low	\$1,503,704

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2016 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:

Date:

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Goshen	Total Tax Rate	Semi-Annual Tax Rate
Total 2016 Tax Rate	\$21.40	\$10.70

Associated Villages

No associated Villages to report



2016
\$21.40

Tax Rate Breakdown Goshen

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$658,266	\$71,998,938	\$9.15
County	\$203,982	\$71,998,938	\$2.83
Local Education	\$516,585	\$71,998,938	\$7.17
State Education	\$158,027	\$70,258,270	\$2.25
Total	\$1,536,860		\$21.40

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$1,536,860
War Service Credits	(\$25,600)
Village District Tax Effort	
Total Property Tax Commitment	\$1,511,260

10/25/2016

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$1,909,283
Final Overlay	\$5,810

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices* (4.1), pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2016 Fund Balance Retention Guidelines: Goshen

Description	Amount
Current Amount Retained (10.30%)	\$196,632
17% Retained <i>(Maximum Recommended)</i>	\$324,578
10% Retained	\$190,928
8% Retained	\$152,743
5% Retained <i>(Minimum Recommended)</i>	\$95,464

2016 RSA 198:4-b II School Fund Balance Retention Guidelines: Goshen

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$674,612	\$16,865



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

2017
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$116,468.48	\$125.24	\$119.90
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				\$10.00
Property Tax Credit Balance ?					
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$1,512,382.46		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$15,829.28		
Excavation Tax	3187	\$1,861.72		
Other Taxes	3189		\$30.00	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$72.65			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Costs before Lien	#3190		\$1,078.00	\$19.00	
Interest and Penalties on Delinquent Taxes	3190	\$723.87	\$5,175.72	\$23.31	\$35.06
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$1,530,869.98	\$122,752.20	\$167.55	\$164.96



New Hampshire
Department of
Revenue Administration

2017
MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$1,416,502.41	\$74,578.62	\$125.24	\$129.90
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$15,829.28			
Interest (Include Lien Conversion)	\$723.87	\$5,175.72	\$23.31	\$35.06
Penalties				
Excavation Tax	\$1,861.72			
Other Taxes				
Conversion to Lien (Principal Only)		\$42,598.23		
 Cost Not Liened		\$300.75	\$19.00	
 Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$1,121.71			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
				
 Add Line				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

2017
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$94,830.99	\$98.88		(\$10.00)
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				\$10.00
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
Total Credits	\$1,530,869.98	\$122,752.20	\$167.55	\$164.96



New Hampshire
Department of
Revenue Administration

2017
MS-61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year		\$35,050.49	\$24,146.24	
Liens Executed During Fiscal Year	\$45,616.51			
Interest & Costs Collected (After Lien Execution)	\$953.86	\$2,050.87	\$8,809.40	
Total Debits	\$46,570.37	\$37,101.36	\$32,955.64	

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions	\$2,170.24	\$6,167.53	\$23,828.24	
Interest & Costs Collected (After Lien Execution) #3190	\$241.86	\$2,192.87	\$9,127.40	
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$44,158.27	\$28,740.96		
Total Credits	\$46,570.37	\$37,101.36	\$32,955.64	



GOSHEN (179)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Cindy

Williams

01/18/2017

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Cindy L. Williams

Goshen Tax Collector

Preparer's Signature and Title

TOWN CLERKS REMITTANCES TO TREASURER

YEAR ENDING DECEMBER 31, 2016

	2015 TOTALS	2016 TOTALS
Auto Permit Fees	\$ 121,993.00	\$ 141,824.50
Certificate of Titles	\$ 364.00	\$ 386.00
Municipal Agent Fees	\$ 3,291.00	\$ 3,465.00
Dog Licenses	\$ 1,471.50	\$ 1,448.50
Dog Licenses Penalties	\$ 43.00	\$ 20.00
UCC Filings	\$ 75.00	\$ 180.00
Transfer Station Revenues	\$ 16,860.00	\$ 17,156.00
Copies	\$ 13.50	\$ 36.00
Vital Statistics	\$ 375.00	\$ 280.00
Building Permits	\$ 1,191.78	\$ 756.40
Zoning Regulations	\$ 5.00	
Sub-Division Regulations		\$ 5.00
Driveway Regulations		
Sale of Checklists	\$ 300.00	
Sale of Masterplan		
Sale of <u>History of Goshen</u>		
Overpayments		
Miscellaneous(SUB DIV FEES)		
NSF		\$ 30.00
Filing Fees		\$ 2.00
Postage		
Driveway Permits		
Occupancy Permits		\$ 50.00
Site-Plan Review		
Miscellaneous (Fix Errors)		
TOTAL	\$ 145,982.78	\$ 165,639.40

TOWN OF GOSHEN
2016 TREASURER'S REPORT
CONSERVATION COMMISSION

BEGINNING BALANCE 1/1/16	\$ 12,527.28
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RECEIPTS:

TOWN APPROPRIATION 2016	\$ 750.00
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INTEREST EARNED	6.41
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TOTAL RECEIPTS	\$ 756.41
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EXPENDITURES:

PROGRAMS

DUES/MEMBERSHIPS

ADVERTISING

TOTAL EXPENDITURES	\$ -
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ENDING BALANCE 12/31/16	\$ 13,283.69
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PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2016 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION REVENUE

BEGINNING BALANCE 1/1/16	\$ 33,017.60
RECEIPTS:	
COUPONS	\$ 17,156.00
RECYCLING REVENUE	2,828.93
INTEREST	18.37
TOTAL RECEIPTS	\$ 20,003.30
EXPENDITURES:	
TRANSFERS TO GENERAL FUND	\$ 11,800.00
TOTAL EXPENSES	\$ 11,800.00
ENDING BALANCE 12/31/16	\$ 41,220.90

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF GENERAL CASH FUND
ENDING DECEMBER 31, 2016

BEGINNING BALANCE 1/1/16	\$ 796,553.44
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RECEIPTS:

TAX COLLECTOR	\$ 1,557,868.90
TOWN CLERK	148,483.40
SELECTMEN	18,381.27
CAPITAL RESERVES	50,862.86
TRANSFER FROM TRANSFER STATION ACCOUNT	11,800.00
RECEIVED FROM STATE OF NH	82,081.49
INTEREST 2016	47.01

TOTAL RECEIPTS	\$ 1,869,524.93
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EXPENDITURES:

VENDOR VOUCHERS	\$ 1,976,135.85
PAYROLL VOUCHERS	215,012.94
IRS TAX PAYMENTS	52,448.75
CHARGE BACK FEE	10.00
BANKING SUPPLIES	74.13

TOTAL EXPENDITURES	\$ 2,243,681.67
--------------------	-----------------

ENDING BALANCE 12/31/16	\$ 422,396.70
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PREPARED BY:
HEATHER PECKHAM
TREASURER

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For Year Ending December 31, 2016

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits, stocks, bonds, %	****PRINCIPAL****			****PRINCIPAL****		INCOME				Grand Total Principal & Income End of Year	
				Balance Beginning of Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year		Expended During Year		
										%	Amount			
12/30/94	Fire Fighters	Personal Equipment		9,552.36	15,000.00		11,029.53	13,522.83	91.32		75.82	-	167.14	13,689.97
12/30/88	Dump Closure	C/R		545.63				545.63	4,217.57		24.84	-	4,242.41	4,788.04
1/10/92	Bridge	Re-construction		19,585.34	2,500.00			22,085.34	11,577.58		172.55	-	11,750.13	33,835.47
12/30/94	Highway Heavy Equipment	Equipment		10,000.00				10,000.00	742.42		56.03	-	798.45	10,798.45
12/18/78	Police Cruiser	C/R		1,136.16				1,136.16	1.45		5.94	-	7.39	1,143.55
12/26/90	Highway Dept	Truck		25,389.94				25,389.94	8,704.30		177.86	-	8,882.16	34,272.10
12/30/94	Fire Truck	Capital Reserve		45,000.00	13,000.00			58,000.00	3,664.34		305.75	-	3,970.09	61,970.09
12/27/96	Town Hall	Restoration		2,168.96				2,168.96	7,226.42		49.02	-	7,275.44	9,444.40
7/29/02	Property Revalue	C/R		11,095.11	8,000.00		7,568.00	11,527.11	4,856.38		86.40	-	4,942.78	16,469.89
1/20/06	Printing Equipment	C/R	MBIA Public	3,037.42				3,037.42	150.64		16.63	-	167.27	3,204.69
1/20/06	Technology	C/R	Deposit	2,925.63				2,925.63	527.91		18.00	-	545.91	3,471.54
12/20/06	Painting of Govnt Bldg	C/R	Investment	6,375.00				6,375.00	125.40		33.91	-	159.31	6,534.31
7/18/07	Paved Road Repair	C/R	Pool	18,350.00	500.00			18,850.00	147.04		98.49	-	245.53	19,095.53
7/28/08	Fire Support Vehicle	C/R		10,500.00	2,500.00			13,000.00	104.31		65.30	-	169.61	13,169.61
7/28/08	Welfare	C/R		15,972.50				15,972.50	121.37		83.94	-	205.31	16,177.81
7/27/09	FD Water Source	C/R		9,850.00				9,850.00	17.38		51.48	-	68.86	9,918.86
7/27/09	Town Buildings & Property	C/R		30,042.44			9,340.00	20,702.44	301.97		149.84	-	451.81	21,154.25
4/5/10	Master Plan Update	C/R		500.00				500.00	0.34		2.60	-	2.94	502.94
4/12/11	Legal			13,388.31	5,000.00			15,917.87	36.77		78.56	-	115.33	16,033.20
4/12/11	Forestry Vehicle			700.00	2,500.00			3,200.00	22.07		13.75	-	35.82	3,235.82
4/12/11	Town Building Maintenance			9,811.81			3,801.02	6,010.79	20.34		50.02	-	70.36	6,081.15
4/12/11	Gravel Maintenance			8,193.56	7,000.00		521.25	14,672.31	20.10		68.38	-	88.48	14,760.79
6/13/14	Emergency Personal Wages	C/R		5,000.00				5,000.00	3.37		26.11	-	29.48	5,029.48
4/16/15	Reconstruction of Roads	C/R		50,000.00	5,000.00		23,412.31	31,587.69	34.85		252.48	-	287.33	31,875.02
12/28/16	Tuition Stability	School		20,000.00	20,000.00			40,000.00	1.35		137.89	-	139.24	40,139.24
12/28/16	Special Education	School		30,000.00	30,000.00			60,000.00	2.02		206.82	-	208.84	60,208.84
Total Capital Reserve and Expendible Funds				359,120.17	111,000.00		58,142.55	411,977.62	42,719.01	-	2,308.41	-	45,027.42	457,005.04

REPORT OF THE TRUST FUNDS OF THE TOWN OF GOSHEN

For the Year Ending December 31, 2016

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	INVESTED Bank, deposits,	%	***PRINCIPAL***			***PRINCIPAL***		INCOME			Principal & Income End of Year	
					Beginning of Year	Funds Created	Gains or Losses on	Withdrawals	Balance End of Year	Beginning of Year	Income During Year %	Amount		During Year
Village Cemetery-Center			MBIA Public Deposit											
	Baxter, Charles			100.00	-	-		100.00	372.07	0.02	2.38		374.46	474.46
	Chamberlain, Lorenzo			300.00	-	-		300.00	1,478.40	0.07	7.16		1,485.57	1,785.57
	Marshall, Zemira C.			75.00	-	-		75.00	200.50	0.02	1.79		202.29	277.29
	Russell, Eva E.			100.50	-	-		100.50	461.07	0.03	2.40		463.47	563.97
	Smart, John S.			200.00	-	-		200.00	1,194.87	0.05	4.79		1,199.66	1,399.66
Village Cemetery-South														
	Berquist-Sawyer			100.00	-	-		100.00	195.60	0.02	2.38		197.99	297.99
	Butterfield, John			150.00	-	-		150.00	731.58	0.04	3.59		735.17	885.17
	Butterworth, Joseph			100.00	-	-		100.00	324.59	0.02	2.38		326.98	426.98
	Mellen, Lillie & Joseph			200.00	-	-		200.00	653.95	0.05	4.79		658.74	858.74
	Nelson, Hial & Ida			100.00	-	-		100.00	278.04	0.02	2.38		280.43	380.43
	Sholes, Ora & Athine			100.00	-	-		100.00	278.04	0.02	2.38		280.43	380.43
	York, Ada			100.00	-	-		100.00	396.19	0.02	2.38		398.58	498.58
Village Cemetery-North														
	Dow, Parker T.			100.00	-	-		100.00	457.58	0.02	2.38		459.97	559.97
	Gregg, George & Ethel			200.00	-	-		200.00	697.33	0.05	4.79		702.12	902.12
	Hall, William W.			100.00	-	-		100.00	455.03	0.02	2.38		457.42	557.42
Village Cemetery-East														
	Pike, John G.		1,000.00	-	-		1,000.00	2,452.81	0.25	23.89		2,476.70	3,476.70	
Goshen Corners-North														
	Cofran, Stephen B.		100.00	-	-		100.00	368.84	0.02	2.38		371.23	471.23	
Goshen Corners-South														
	McCrillis, John W.		200.00	-	-		200.00	520.92	0.05	4.78		525.70	725.70	
North Goshen-North														
	Hall, Emerette Smart Powers		200.00	-	-		200.00	392.71	0.05	4.78		397.49	597.49	
North Goshen-South														
	Sischo, Esek		300.00	-	-		300.00	1,551.61	0.07	7.16		1,558.78	1,858.78	
Location Unknown														
	Colby, Viola		50.00	-	-		50.00	90.04	0.01	1.19		91.23	141.23	
	Gilman, Hattie		150.00	-	-		150.00	856.75	0.04	3.59		860.34	1,010.34	
SUB Total Cemetery Trust Funds			4,025.50	-	-		4,025.50	14,408.58	1.00	96.16		14,504.74	18,530.24	
North Goshen-South														
	Redington, Ida M.		250.23	114.74	-		364.97	5,258.96		29.12		5,288.08	5,653.05	
Total Cemetery Trust Fund			4,275.73	114.74			4,390.47	19,667.54		125.28	-	19,792.82	24,183.29	

REPORT OF THE TRUST FUNDS OF TOWN OF GOSHEN

For the Year Ending December 31, 2016

Date of Creation	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits,	%	***PRINCIPAL***			***PRINCIPAL***			INCOME			Grand Total Principal & Income End of Year		
					Beginning of Year	Funds Created	Gains or Losses	Withdrawals	Balance End of Year	Beginning of Year	Income During Year		During Year			
											%	Amount			at End of Year	
4/30/93	Pettis, W.	Operating	PFM - NH Public Deposit Investment Pool		1,500.00	-			1,500.00	55.17	0.65	8.09	-	63.26	1,563.26	
11/23/51	Halliday, S.	Operating			500.00	-			500.00	18.67	0.22	2.74	-	21.41	521.41	
4/6/23	Parker, M.	Operating			300.00	-			300.00	11.02	0.13	1.62	-	12.64	312.64	
Total Operation						2,300.00	-			2,300.00	84.86	1.00	12.45		97.31	2,397.31
2/21/64	Halliday, S.	Books			2,000.00	-			2,000.00	89.06	1.00	10.91	-	99.97	2,099.97	
Total Book						2,000.00	-			2,000.00	89.06	1.00	10.91	-	99.97	2,099.97
8/2/31	Pettis, E.	Unspecified				1,000.00	-			1,000.00	36.55	0.25	5.41	-	41.96	1,041.96
3/11/89	Pike, E.	Unspecified				500.00	-			500.00	18.28	0.13	2.70	-	20.98	520.98
10/3/94	Friend of the Library	Unspecified			2,500.00	-			2,500.00	91.37	0.63	13.51	-	104.88	2,604.88	
Total Unspecified						4,000.00	-			4,000.00	146.20	1.00	21.62	-	167.82	4,167.82
Total Library Trust Funds					8,300.00	-			8,300.00	320.12		44.98	-	365.10	8,665.10	

**GOSHEN VITAL STATISTICS
FOR YEAR ENDING DECEMBER 31, 2016**

BIRTHS

January 11, 2016	Jaxon Robert Butterfield son of Robert Butterfield-Johnson and Sarah Collins
June 26, 2016	Avery Kathryn Bevilacqua daughter of Cory Bevilacqua and Amanda Bevilacqua
August 18, 2016	Liam Carl Stancil son of Logan Stancil and Cassandra Wilber
September 1, 2016	Alaina Jade McKena Katherine Mae West Daughter of Jesse West and Jennifer Richardson

DEATHS

May 26, 2016	George Bacon son of George Bacon and Martha Wall Place of Death-Goshen, NH
June 20, 2016	Clifton Griswold- Parents Unknown Place of Death-Lebanon, NH
November 13, 2016	Hermann Mayer son of Josef Mayer and Anna Deininger Place of Death-New London, NH
November 13, 2016	Betty Dickerman daughter of Wilfred Dent and Lulu Williamson Place of Death-Lebanon, NH

MARRIAGES

July 10, 2016	Deborah Maille of Goshen, NH to Michael M. Adams of Goshen, NH Place of Marriage-Newport, NH
September 24, 2016	Shane M. Bernier of Goshen, NH to Kate L. Bryant of Goshen, NH Place of Marriage-Cornish, NH
October 8, 2016	Louis Bradbard of Goshen, NH to Andrea L. Willett of Goshen, NH Place of Marriage-Sunapee, NH

TOWN OF GOSHEN

The State of New Hampshire

**THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 08, 2016**

**THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 12, 2016.**

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 8th day of March, 2016 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

Polls opened at 10:00 a.m. Officials attending were Mary Walter: Moderator, Cindy Williams: Town Clerk/Tax Collector, Christine Smith: Deputy Town Clerk/Tax Collector, Jane Galpin, Steve Belden, Bonnie Belden: Ballot Clerks, Janet O'Brien, Joanne Chilson, Elaine Bevilacqua: Supervisors of the Checklist, Ed Andersen Sr., Bob Bell: Selectmen.

To choose all necessary Town Officers for the ensuing year.

ELECTED OFFICIALS:

Selectperson, 3 Years – Douglas O'Clair
Town Treasurer, 3 Years – Heather Peckham
Trustee of the Trust Funds, 3 Years – Jean Barrett
Cemetery Trustee, 2 Years – Mike Sullivan
Cemetery Trustee, 3 Years – Ronald Kempton
Library Trustee, 3 Years – Susan Carpenter
Planning Board, 3 Years – Alicea Bursey
Zoning Board, 3 Years – Ray Porter
Zoning Board, 3 Years – Mike Chilson
Budget Committee, 1 Year – Stephen D. Belden
Budget Committee, 2 Years – Jan Parmalee
Budget Committee, 3 Years – Ronald Kempton
Budget Committee, 3 Years – Beatrice Jillette
Budget Committee, 3 Years – Kristen McAllister

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday the 12th day of March, 2016, at 6:30 of the o'clock in the evening, to act upon the following subjects:

To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

Moderator Mary Walter calls meeting at 6:30 p.m. to receive the reports of the Town Officers of Goshen and take any necessary action thereon.

Motion to pass last years minutes was made and seconded.

MOTION PASSES

- 3A. To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority vote required).

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4130 Executive	45,162	45,162
4140 Election, Reg. & Vital Statistics	30,629	30,629
4150 Financial Administration	44,216	44,216
4152 Revaluation of Property	6,000	6,000
4153 Legal Expense	15,000	15,000
5155 Personnel Administration	30,692	30,692
4191 Planning & Zoning	3,100	3,100
4191 General Government Building	33,500	33,500
4194 Cemeteries	5,000	5,000
4196 Insurance	97,640	97,640
4197 Advertising & Regional Assoc.	1,078	1,078
Total	\$312,017	\$312,017

ARTICLE PASSES

- 3B. To see if the Town will vote to raise and appropriate the following sums of money for Public Safety. (Majority vote required.)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4210 Police	78,036	78,036
4215 Ambulance	39,911	39,911
4220 Fire	47,000	47,000
4240 Building Inspection	1,500	1,500
4290 Emergency Management	3,800	3,800
4290 Hepatitis B Shots	500	500
Total	\$170,747	\$170,747

ARTICLE PASSES

- 3C. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority vote required.)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4311 Highway Administration	84,520	84,520
4312 Highway & Streets	89,011	89,011
4316 Street Lighting	<u>500</u>	<u>500</u>
Total	\$174,031	\$174,031

ARTICLE PASSES

- 3D. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority vote required.)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4321 Solid Waste Administration	20,318	20,318
4324 Solid Waste Disposal	43,850	43,850
4326 Sewage Disposal	<u>1,215</u>	<u>1,215</u>
Total	\$65,383	\$65,383

ARTICLE PASSES

- 3E. To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority vote required.)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4411 Health Administration	800	800
4415 Pest Control	455	455
4145 Lake Sunapee Region VNA & Hospice	2,249	2,249
4415 Newport Senior Center	200	200
4415 West Central Services	1,000	1,000
4415 Community Alliance	500	500
4415 SWCS	842	842
4415 Sullivan County Nutrition	200	200
4415 Turning Point Network	350	350
4415 Newport Food Pantry	1,000	1,000
4415 Pathways	613	613
4415 CASA	<u>500</u>	<u>500</u>
Total	\$8,709	\$8,709

ARTICLE PASSES

- 3F. To see if the Town will vote to raise and appropriate the following sums of money for Welfare. (Majority vote required.)

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4441 Administration and Direct Payments	\$6,030	\$6,030

ARTICLE PASSES

- 3G. To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation: (Majority vote required.)**

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4450 Library.....	28,421	31,582
4583 Patriotic Purposes	1,600	1,600
Total	\$30,021	\$33,182

Moderator received a signed petition requesting a secret "yes-no" ballot.

YES 31 NO 24

ARTICLE PASSES

- 3H To see if the Town will vote to raise and appropriate the following sum of money for Conservation. (Majority vote required.)**

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4619 Conservation	\$750	\$750

ARTICLE PASSES

- 3I. To see if the Town will vote to raise and appropriate the following sum of money for Debt Service. (Majority vote required).**

<u>Account No</u>	<u>Selectmen Recommend</u>	<u>Budget Committee Recommend</u>
4731 Tax Anticipation Notes - Interest	\$100	\$100

ARTICLE PASSES

- 05: To see if the town will vote to raise and appropriate the sum of \$2,500 to be added to the Construction & Reconstruction Bridges CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)**

ARTICLE PASSES

06. To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Personal Firefighter Equipment CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

07. To see if the town will vote to raise and appropriate the sum of \$8,000 to be added to the Property Revaluation CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

08. To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Truck CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

09. To see if the Town will vote to raise and appropriate the sum of \$2,500 to be added to the Fire Department Utility Vehicle CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

10. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Legal CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

11. To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the Gravel CRF previously established. Recommended by Board of Selectmen not recommended by Budget Committee. (Majority vote required.)

MOTION TO AMEND ARTICLE

Motion to Amend article and decrease the amount to \$4,000.

AMENDMENT FAILED

ARTICLE PASSES

12. To see if the town will vote to raise and appropriate the sum of \$3,000 to be added to the Highway Truck CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

13. To see if the town will vote to raise and appropriate the sum of \$500 to be added to the Paving Repair Existing Roads CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

14. To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Roads CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

15. To see if the town will vote to raise and appropriate the sum of \$2,500 to be added to the Forestry Vehicle CRF previously established. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

16. To see if the town will vote to raise and appropriate the sum of \$150,000 for the purpose of repairing Center Road, and withdraw \$40,000 from the Roads CRF and \$110,000 with Unassigned Fund Balance. Recommended by the Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

17. To see if the town will vote to raise and appropriate the sum of \$21,000 for Updating the Town office and Police Department and authorize the withdrawal of \$8,000 from the Town Hall Restoration CRF created for that purpose. The balance of \$13,000 is to come from general taxation. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

18. To see if the town will vote to raise and appropriate the sum of \$8,000 for the purpose of operating the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

MOTION TO AMEND ARTICLE

Motion to Amend Article and increase the amount \$3,800 for the total amount to be \$11,800.

AMENDMENT PASSES

AMENDED ARTICLE PASSES

19. To see if the town will vote to raise and appropriate the sum of \$7,740 for the purpose of purchasing (6) covers for the dumpsters at the Transfer Station with said funds to come from the Transfer Station Special Revenue Fund. Recommended by Board of Selectmen and Budget Committee. (Majority vote required.)

ARTICLE PASSES

20. To see if the town will vote to raise and appropriate the sum of \$3,200.00 for the purpose of purchasing Road Signs. (Majority vote required.)

ARTICLE PASSES

21. To see if the town will vote to raise and appropriate the sum of \$5,000 for the purpose of purchasing (10) Pagers for the Fire Department. (Majority vote required.)

ARTICLE PASSES

22. To take up any other business as may legally come before this meeting.

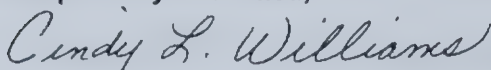
Edward Anderson, Sr. was presented a Certificate of Appreciation for three consecutive terms as Selectman.

Rita Purmort was presented a Certificate of Appreciation by Police Chief Ed Andersen, Jr.

Meeting adjourned at 7:57 p.m.

VOTED TO RAISE AND APPROPRIATE THE SUM OF \$1,030,689.00

Respectfully submitted,



Cindy L. Williams

Taxpayers Name	valuation	Gross Tax	Credits
BROOK ROAD, LLC	76,700	1,641.38	
BROOK ROAD, LLC	260,900	5,583.26	
BROOK ROAD, LLC	26,020	556.83	
BROOK ROAD, LLC	300	6.42	
ADAMS, JOHN K.	158,700	3,396.18	
AGULAR, GRETCHEN S	192,220	4,113.51	
AHLIJANIAN, PAUL	35,100	751.14	
ALDRICH, RAYMOND	65,390	1,399.35	
ALLEN, BOYNTON R	1,877	40.17	
ALMSTROM, JEREMY J	210,790	4,510.91	
ALMSTROM, PAUL	166,710	3,567.59	500.00
ALTHOUSE, JOHN	8,200	175.48	
ANDERSEN, EDWARD J	227,580	4,870.21	
ANDERSON IRREVOCABLE TRUST, JG	153,700	3,289.18	
ANDERSON IRREVOCABLE TRUST, JG	7,200	154.08	
ANDERSON IRREVOCABLE TRUST, JG	154,200	3,299.88	
ANSART, STEVEN	106,630	2,281.88	
APHOLT, PAUL W	30,000	642.00	
ASH, ALBERT P	103,270	2,209.98	500.00
AUSTIN, MAURICE C	840	17.98	
AVERY, STEVEN J	159,120	3,405.17	
AYOTTE, BRIANNE	178,600	3,822.04	
B & H HODGEMAN REV. TRUST, O	126,780	2,713.09	
BAILEY, DAVID	80,860	1,730.40	
BAILEY, DONALD J	254,370	5,443.52	
BAILEY, NANCY LEE	131,680	2,817.95	
BAILEY, NANCY LEE	64,000	1,369.60	
BAKER FAMILY LIVING TRUST	187,438	4,011.17	500.00
BALL, DAMON	1,241	26.56	
BALL, WILLIAM J	192,700	4,123.78	
BALLA, ROY R, ROY R. BALLA FAM	40,638	869.65	
BALLA, ROY R, ROY R. BALLA FAM	168,247	3,600.49	
BARRETT, JANICE L	25,650	548.91	
BARRETT, PAUL REVOCABLE TRUST	169,454	3,626.32	500.00
BARTHOLOMEW, ANDREW S	696	14.89	
BARTLETT, GORDON C	10,496	224.61	
BARTLETT, GORDON C	1,868	39.98	
BARTLETT, LENIS	707	15.13	
BARTLETT, MICHAEL A	30,800	659.12	
BEAN, MELISSA & ROB	4,600	98.44	
BEATON, ALYSSA	600	12.84	
BECKFILIPPOV, SVENTLANA M	100,080	2,141.71	
BEDARD, DAVID	8,990	192.39	
BELDEN, STEPHEN D	351,960	7,531.94	500.00
BELL, ROBERT J	449,424	9,617.67	

Taxpayers Name	Valuation	Gross Tax	Credits
BELL, ROBERT J	54,978	1,176.53	
BELLINGER, LAWRENCE L	135,780	2,905.69	500.00
BELMORE, ROBERT	44,531	952.96	
BEMIS, KEITH	2,210	47.29	
BEMIS, KEITH	53,710	1,149.39	
BENNETT, HERBERT G. TRUST, HER	173,688	3,716.92	
BENNETT, RICHARD A	192,320	177,320	500.00
BENNETT, RICHARD A	83,870	1,794.82	
BENNETT, RICHARD A	2,600	55.64	
BENNETT, ROBYN M	166,181	3,556.27	
BENOIT, DOUGLAS J	119,270	2,552.38	
BENSON, KAILEY S	154,096	3,297.65	
BERNIER, RICHARD & HEIDI	5,800	124.12	
BERNIER, SHANE M	249,290	5,334.81	
BERRY, JOHN & SUE	6,700	143.38	
BERUBE, STANLEY R	245,030	5,243.64	
BEVILACQUA FAMILY REV. TRUST,	116,499	2,493.08	
BEVILACQUA, CORY	164,410	3,518.37	
BEVILACQUA, KEVIN D	197,590	4,228.43	
BISSELL REVOCABLE TRUST, C	135,300	2,895.42	
BLAIS, CHARLES	86,340	772.31	
BLAIS, CHARLES	156,880	3,357.23	
BLY, DAVID H	98,817	2,114.68	
BOLTON HOWARD, KATHERINE	214,358	4,587.26	
BOND, SAMANTHA A.	98,000	2,097.20	
BOOTH, DOUG	6,100	130.54	
BOSMA, KATHLEEN L	136,720	2,925.81	
BOSSE, MICHAEL J	106,610	2,281.45	
BOUCHARD, PAUL M	129,400	2,769.16	
BRADY, KENNETH M	90,200	1,930.28	
BRANCH, ROCKY H	800	17.12	
BRAYFIELD, WILLIAM D	250,180	5,353.85	
BRAYFIELD, WILLIAM D	114,860	2,458.00	
BRENNAN, PETA	134,745	2,883.54	
BRIGHAM, PETER C	504,514	10,796.60	500.00
BRIGHTMAN, EARL R	1,560	33.38	
BROWN, DENNIS	284,910	6,097.07	
BROWN, JACQUELYN S	1,720	36.81	
BRUNELLE, JOSHUA W	130,920	2,801.69	
BUCCAFUSCA, MARY	131,000	2,803.40	
BUDNEY, JAMES V	67,220	1,438.51	
BUNNELL, DALE & KATHLEEN	6,100	130.54	
BURFORD ROBERT BRIAN, BOLSTRID	13,000	278.20	
BURFORD ROBERT BRIAN, BOLSTRID	10,500	224.70	
BURFORD ROBERT BRIAN, BOLSTRID	73,700	1,577.18	

Taxpayers Name	Valuation	Gross Tax	Credits
BURSEY, STEPHEN D.	137,330	2,938.86	
BYRNE,MILDRED,	43,400	928.76	
CANNON, PETER, CANNON, ELAINE	47,915	1,025.38	
CANNON, PETER, CANNON, ELAINE	18	0.39	
CANNON, PETER, CANNON, ELAINE	936	20.03	
CARLE, LAWRENCE O	155,800	3,334.12	
CARON, GEORGE R	103,750	2,220.25	
CARON, HOWARD L	177,016	3,788.14	
CARON, HOWARD L	8,900	190.46	
CARON, HOWARD L	79,790	1,707.51	
CARON, HOWARD L	68,600	1,468.04	
CARON, NARLENE	111,140	2,378.40	
CARRICK GROUP, THE	1,132	24.22	
CARRICK, JAMES R	171,570	3,671.60	500.00
CARRICK, JAMES R	490	10.49	
CARRICK, JAMES R	150,636	3,223.61	
CARRICK, JAMES R.	42,779	915.47	
CARROLL, JAMES T	167,080	3,575.51	
CASAGRANDE CHILDREN	1,305	27.93	
CASAGRANDE CHILDREN	129,432	2,769.84	
CASAGRANDE CHILDREN	2,635	56.39	
CASAGRANDE CHILDREN	5,805	124.23	
CASAGRANDE, CARL N	97,497	2,086.44	
CASAGRANDE, DIRK R	1,650	35.31	
CASSIDY, PETER A	41,440	886.82	
CASTANHA, MICHAEL L	79,926	1,710.42	
CASTANHA, MICHAEL L	173,210	3,706.69	
CHAMBERLAIN, GARY	5,500	117.70	
CHASE, GREGORY A	163,950	3,508.53	
CHILSON, MICHAEL E	198,000	4,237.20	
CHRISTIAN, MICHAEL B	157,870	3,378.42	
CHUTE, ERIC	2,940	62.92	
CLARKE, MARGARET	121,458	2,599.20	1,200.00
COGGUILLO, SHELLY & JOE	4,100	87.74	
COHEN, HARVEY	15,588	333.58	
CONNELLY, DAVID	166,600	3,565.24	
CONNOLLY, FRANCINE M	13,000	278.20	
CONNORS, JOHN T	60,830	1,301.76	
CORRIVEAU, TRUST, SANDRA	172,220	3,685.51	
COSTELLO, RICHARD	225,240	4,820.00	
CRAVEN, MICHAEL T	35,000	749.00	
CUNNINGHAM, JOHN H	871	18.64	
CUTTER, BERNARD	318,560	6,817.18	
DAHLSTROM, GERALD A	51,366	1,099.23	

Taxpayers Name	Valuation	Gross Tax	Credits
DALEY, CHRISTOPHER F	231,120	4,945.97	
DAME, GARY	52,500	1,123.50	
DAVEY, TREVOR L	122,700	2,625.78	
DAVIS, SCOTT & PENNY	4,800	102.72	
DEAN-TELLOR, MARLEEN, SMITH,DE	181,950	3,893.73	
DELUCIA, ROBERT	75,030	1,605.64	
DEMANCHE, GERARD P	108,760	2,327.46	
DENNIS, GARY L	183,180	3,920.05	
DENNIS, JESSICA K	87,350	1,869.29	
DENNIS, JR, ERNEST G	784	16.78	
DENNIS, JR, ERNEST G	222,673	4,765.20	500.00
DENNIS, SR., ERNEST G	164,220	3,514.31	500.00
DENTON, DANIEL	304,524	6,516.81	1,200.00
DEPEYER, PENELOPE	185,062	3,960.33	
DESCHAMPS, BRIAN L	64,380	1,377.73	500.00
DESPIRITO, EMIL J & ROSE	203,240	4,349.34	
DICAMPO, LORI J	303,908	6,503.63	
DICKERMAN, BETTY D	93,934	2,010.19	500.00
DICKERMAN, BETTY D	920	19.69	
DICKINSON, ZACHARY M	125,660	2,689.12	
DION, BOB & LINDA	4,400	94.16	
DIRUZZA, MARIO & DIANE	2,600	55.64	
DIXON,THOMAS & MARGARET, C/O M	209,470	4,482.66	
DOMBROSKI, ROBERT J	37,791	808.73	
DRISCOLL, DAVID J	107,120	2,292.37	
DUBE, JEFFREY P	138,080	2,954.91	
DUMAYNE, ART & JOAN	4,700	100.58	
DURGIN, ROLAND F	139,440	2,984.02	
DUSTIN, JOHN REV. TRUST, G	177,910	3,807.27	
DUSTIN, KIRK G	95,840	2,050.98	
E&K REVOCABLE TRUST, McCLOSKEY	238,140	5,096.20	
EASTLAND, MICHAEL	46,000	984.40	
EASTLAND, MICHAEL	185,280	3,964.99	
EAVES, WINSLOW C	132,320	2,831.65	
ECKERT, SHELLY	3,800	81.32	
EDINA REALTY INVESTMENT CORP	108,480	2,321.47	
EDINA REALTY INVESTMENT CORP	78,120	1,671.77	
EDINA REALTY INVESTMENT CORP	90,490	1,936.49	
EDINA REALTY INVESTMENT CORP	66,100	1,414.54	
EDINA REALTY INVESTMENT CORP	78,100	1,671.34	
EDINA REALTY INVESTMENT CORP	83,500	1,786.90	
EDINA REALTY INVESTMENT CORP.	94,590	2,024.23	
EDINA REALTY INVESTMENT CORP.	120,000	2,568.00	
EDINA REALTY INVESTMENT CORP.	121,760	2,605.66	

Taxpayers Name	Valuation	Gross Tax	Credits
EDINA REALTY INVESTMENT CORP.	14,400	308.16	
EDINA REALTY INVESTMENT CORP.	99,840	2,136.58	
EDINA REALTY INVESTMENT CORP.	101,800	2,178.52	
EDINA REALTY INVESTMENT CORP.	26,300	562.82	
EDINA REALTY INVESTMENT CORP.	24,200	517.88	
EDINA REALTY INVESTMENT CORP.	134,350	2,875.09	
EDINA REALTY INVESTMENT CORP.	174,390	3,731.95	
EGAN, JOSEPH & CAROL	25,199	539.26	
EGAN, JOSEPH & CAROL	42	0.90	
EMELO, DEAN	22,280	476.79	
EVENSEN, EDWARD A	286,940	6,140.52	
EVERITT, KENNETH R	29,707	4,915.73	
EVERITT, KENNETH R	223	4.77	
EVERSOURCE	1,074,970	20,585.68	
EZINICKI, CLAUDIA J	159,062	3,403.93	
FAULKNER, FREDERICK	105,200	2,251.28	
FELLOWS, GLENN G	142,760	3,055.06	
FFL HOLDINGS, LLC	3,621	77.49	
FINN, JAMES E	247,600	5,298.64	
FISHER, WILLIAM, JR. C	184,870	3,956.22	
FITZPATRICK, NOREEN M	166,260	3,557.96	
FLANDERS, BARDON A	6,800	145.52	
FLANDERS, BARDON A	16,054	343.56	
FLEURY, ARTHUR	6,000	128.40	
FLEURY, DUSTIN JOSEPH	121,970	2,610.16	
FORBES, KEN & FLO	4,400	94.16	
FOREST FUTURE CORP.	2,940	62.92	
FOTI, DAVID A	65,100	1,393.14	
FOWLER, DENNIS J	74,680	1,598.15	
FOWLER, DENNIS J	300	6.42	
FOX, LUCIAN M	155,215	3,321.60	
FRANK E. WIGGINS TRUST, L	6,624	141.75	
FRAZIER, WILLIAM A	44,900	960.86	
FRENKIEWICH, RONALD P	177,690	3,802.57	
FRENKIEWICH, RONALD P	31,300	669.82	
FRIEDMAN, ED & SHELLY	6,100	130.54	
FRISBEE, JOHN	4,800	102.72	
GAFFNEY, MICHAEL	111,280	2,381.39	
GAGNON, AL & MARYJANE	5,400	115.56	
GAGNON, PHILLIP	210,920	4,513.69	
GAGNON, STEVE & TRICIA	5,800	124.12	
GAGNON, THOMAS M	91,990	1,968.59	
GALLAGHER, MIKE & VALERIE	4,800	102.72	
GALPIN, JANE M	63,700	1,363.18	

Taxpayers Name	valuation	Gross Tax	Credits
GARVEY, JOHN B, TRUSTEE OF THE	1,441	30.84	
GARVEY, JOHN B, TRUSTEE OF THE	226,572	4,848.64	
GARVEY, JOHN B, TRUSTEE OF THE	66	1.41	
GERRARD, EMILY R	56,950	1,218.73	
GIANNOTTI, DENNIS	194,394	4,160.03	
GILLOTT, BRIAN	81,310	1,740.03	
GIROUARD, WALTER & MARLENE	5,600	119.84	
GITSCHIER, LEONARD W	157,210	3,364.29	500.00
GOBIN, JACK A	154,930	3,315.50	
GOBIN, LOUIS R	1,741	37.26	
GOBIN, LOUIS R	1,023	21.89	
GONTHIER, JUDY B	66,400	1,420.96	500.00
GONTHIER, JUDY B	52,600	1,125.64	
GOSHEN FOREST, LLC	150,525	3,221.24	
GOSHEN FOREST, LLC,	1,555	33.28	
GOSHEN FOREST, LLC,	956	20.46	
GOSHEN HILL FARM, LLC	171,700	3,674.38	-
GOSHEN HILL FARM, LLC	45,892	982.09	
GOSHEN HILL FARM, LLC	5,539	118.53	
GOSS, STUART	296,400	6,342.96	
GOSELIN, LEO	8,250	176.55	
GRACE J. ELLIS LIVING TRUST, G	142,690	3,053.57	
GRADER, MATTHEW I	154,900	3,314.86	
GRADER, MATTHEW I	39,679	849.13	
GRADER, MATTHEW I	1,564	33.47	
GRANT, GEORGE	844	18.06	-
GRANT, GEORGE	37,950	812.13	
GRANT, GEORGE	125,000	2,675.00	
GRAVES, RON & PAT	4,700	100.58	
GRAY, JR, RICHARD, R	9,900	211.86	
GRAY, JR, RICHARD, R	17,100	365.94	
GREEN RENEWABLE REALTY, LLC	941	20.14	
GREENE, GENE & LORETTA	5,600	119.84	
GREENE, RICHARD H	316,352	6,769.93	-
GREENHALGH, ALAN	70,600	1,510.84	
GREENHALGH, ALAN	155,700	3,331.98	
GREENHALGH, ALAN	43,830	937.96	
GREENHALGH, PRISCILLA L	764	16.35	
GREENWOOD, JR., PAUL H	140,990	3,017.19	
GRIMES, WARREN W	28,030	599.84	
GRISWOLD, PAUL	160,620	3,437.27	
GRISWOLD, RAYMOND	266,100	5,694.54	
GRISWOLD, RAYMOND	50,180	1,073.85	
GROSS, DENISE	160,570	3,436.20	

Taxpayers Name	Valuation	Gross Tax	Credits
GUERIN, DEBORAH	172,850	3,698.99	
GUILDHALL SAND & GRAVEL, LLC	213,700	4,573.18	
GUILDHALL SAND & GRAVEL, LLC.	61,940	1,325.52	
GUILDHALL SAND & GRAVEL, LLC.	58,500	1,251.90	
GUILLEMETTE, ALFRED M	101,450	2,171.03	1,200.00
GUNDERSON, JOY A	153,100	3,276.34	
GUYETTE, HARRY S	181,640	3,887.10	
HALL, BERNARD & NOREEN TRUST	181,220	3,878.11	
HALL, KEITH R	149,600	3,201.44	
HALLERAN, GEORGE	6,700	143.38	
HALLIDAY, ROBERT G	116,600	2,495.24	
HAMILTON, DAVID R	207,062	4,431.13	
HAMILTON, ROBERT E	159,600	3,415.44	
HAMILTON, ROBERT E	5,372	114.96	
HAMILTON, ROBERT E	3,105	66.45	
HAMILTON, ROBERT E	2,370	50.72	
HANDLEY, JOHN A	75,900	1,624.26	500.00
HANSON, ALAN H	167,600	3,586.64	
HANSON, MARY R	108,100	2,313.34	
HANSON, PETER E	268,636	5,748.81	
HARTWELL, ROGER & SHEILA	3,900	83.46	
HAWKES, LYDIA R	97,550	2,087.57	
HAY REVOCABLE TRUST, JOHN	106,100	2,270.54	
HAYS, EILEEN A	154,495	3,306.19	
HEBERT, GEORGE L	156,710	3,353.59	
HEMINGWAY, RAYMOND J	166,760	3,568.66	
HERMANN J. MAYER LIVING, TRUST	196,500	4,205.10	
HERR, JOHN	147,760	3,162.06	
HERRMANN JR, EDWARD B	159,030	3,403.24	
HERRMANN JR, EDWARD B	14,200	303.88	
HERSEY ACRES, LLC	24,500	524.30	
HERSH, JUSTIN S	156,840	3,356.38	
HIBBARD, MARION M	6,000	128.40	
HIDEAWAY FARM REALTY TRUST, CA	4,340	92.88	
HIDEAWAY FARM REALTY TRUST, CA	14,385	307.84	
HIDEAWAY FARM REALTY TRUST, CA	3,942	84.36	
HIDEAWAY FARM REALTY TRUST, CA	4,234	90.61	
HIDEAWAY FARM REALTY TRUST, CA	5,530	118.34	
HIGGINS, DENNIS J	131,850	2,821.59	
HILL, RICHARD C	113,700	2,433.18	500.00
HILTON, CHRISTOPHER J	112,940	2,416.92	
HODGMAN FAMILY TRUST, ROBERT H	114,880	2,458.43	
HODGMAN, JUDITH, ALEXANDER, I	103,436	2,213.53	
HOFFMAN, JOAN E	297,990	6,376.99	

Taxpayers Name	Valuation	Gross Tax	Credits
HOLMES, KENNETH S	63,030	1,348.84	
HOOPER, JOHN	277,300	5,934.22	
HOOPER, JOHN H	122,430	2,620.00	
HOOPER, JOHN P	129,610	2,773.65	
HOOPER, MICHAEL R	89,600	1,917.44	
HOPKINS, JOHN P	155,285	3,323.10	
HOPKINS, JOHN P	1,548	33.13	
HOUCK, OLIVER L	83,900	1,795.46	
HOWARD, ANNETTE L	162,390	3,475.15	
HOWARD, ERIC	11,366	29.23	
HOWARD, ERIC S	1,064	22.77	
HOWARD, ERIC, ALEXANDRA H	1,201	25.70	
HOWARD, ERIC, ALEXANDRA H	104,422	2,234.63	
HOWARD, ERIC, ALEXANDRA H	11,551	247.19	
HOWARD, GRETA V. REV TRUST	727	15.56	
HOWARD, RUSSELL	72,450	1,550.43	
HOWARD, THOMAS N	138,345	2,960.58	
HOWE & SONNICHSEN REV. TRUST,	122,434	2,620.09	
HOWLETT, NICKOLE R	6,260	133.96	
HOWLETT, NICKOLE R	80,510	1,722.91	
HUBBELL, MICHAEL	188,970	4,043.96	
HUBENY, ROBERT J	94,300	2,018.02	
HUSTON, MILTON T	185,170	3,962.64	
JANICKE FAMILY TRUST, GARY R	126,390	2,704.75	500.00
JANICKE FAMILY TRUST, GARY R	800	17.12	
JEKUBOVICH, MATTHEW W	234,080	5,009.31	
JENNINGS, SHIRLEY A	133,800	2,863.32	
JILLETTE, ARTHUR	184,917	3,957.22	
JOHNSON, ARTHUR S	166,700	3,567.38	
JOHNSON, DODDRIDGE	39,800	851.72	
JOHNSON, JIM & NATALIE	6,570	140.60	
JOHNSON, JOLYON	912	19.52	
JOHNSON, ROBERT	45,200	967.28	
JONES, JOHN R	109,194	2,336.75	
JONES,ANNA, C/O/ ANTHONY L JON	2,346	50.20	
JORDAN, DONALD E	23,014	492.50	
JPMC SPECIALTY MORTGAGE LLC	142,160	3,042.22	
KANGAS, WENDELL A	108,570	2,323.40	
KAUFMAN, CHRISTEL	4,400	94.16	
KELLER, AMELIA	277,800	5,944.92	
KEMPTON, RONALD A	171,710	3,674.59	500.00
KIMBALL, ROBIN R	115,150	2,464.21	
KING, GREGG	125,170	2,678.64	
KOCH, WILL & PENNY	7,200	154.08	

Taxpayers Name	Valuation	Gross Tax	Credits
KORDER, LOUISE	2,716	58.12	
KOWALCZYK, CATHERINE J	95,400	2,041.56	
KOWYNIA, JANET A	109,820	2,350.15	
KRAUSE, PAUL G	265,560	5,682.98	500.00
LABOSSIERE, STEVEN R	172,320	3,687.65	
LABOSSIERE, TRISHA A	156,200	3,342.68	
LAMB, ROBERT	75,300	1,611.42	
LAMERY / GADDES, STEVEN REV TR	322,670	6,905.14	
LAMERY / GADDES, STEVEN REV TR	20,200	432.28	
LANG, DEB	3,500	74.90	
LANOU, BETHANY & JAMIE	5,700	121.98	
LAPINE, TAMMIE L	180,720	3,867.41	500.00
LARADE, ALFRED	4,700	100.58	
LAROSE, ALAN REV TRUST	274,050	5,864.67	
LAVASSEUR, CHAD	3,500	74.90	
LAVOIE, PAUL	58,320	1,248.05	
LAWTON, PAULA M	49,210	1,053.09	
LECLAIR, LYNN E	117,180	2,507.65	
LECLERC, JACQUES	7,100	151.94	
LEDEAU, MARTY	7,100	151.94	
LELAND, SHIRLEY A	147,900	3,165.06	
LENHART, CAROL A	130,800	2,799.12	
LEONARD, GABRIEL S	150,660	3,224.12	500.00
LESLIE, JOAN B	2,416	51.70	
LESLIE, TIMOTHY	92,040	1,969.66	
LEWIS, CHARLES A	131,990	2,824.59	
LINDQUIST, ALISE WYLIE, ROBIN	1,600	34.24	
LINN, NORLEN E	87,830	1,879.56	
LIPPINCOTT, RYAN W	128,860	2,757.60	
LOCKE, JUDY	18,300	391.62	
LOCKE, JUDY	37,470	801.86	
LOCKE, JUDY	25,200	539.28	
LOCKE, JUDY	286,400	6,128.96	
LORANDEAU, SYDNEY	28,390	607.55	
LORANDEAU, TERRI L	87,710	1,876.99	
LORD, KATHLEEN E	171,760	3,675.66	
LORD, MARK S	6,870	147.02	
LORENZ, HEIDI M	126,920	2,716.09	
M&T 492 ENTERPRISES, LLC	64,820	1,387.15	
M&T 520 ENTERPRISES, LLC	81,320	1,740.25	
M&T 620 ENTERPRISES, LLC	80,530	1,723.34	
M&T 620 ENTERPRISES, LLC	113,800	2,435.32	
MACINTYRE, RICKIE R	145,880	3,121.83	
MADDEN, MARIANNE & KEITH	4,900	104.86	

Taxpayers Name	Valuation	Gross Tax	Credits
MANISCALCHI, MARK	49,670	1,062.94	
MARLBOROUGH, GARY F	69,380	1,484.73	
MARQUIS, ROSANNE	92,890	1,987.85	
MARTIN, DAN	100,500	2,150.70	
MARTZ, KEITH W	162,100	3,468.94	
MASON, PERRY	8,340	178.48	
MATTHEWS, MARY F	90,000	1,926.00	
MCALLISTER, KRISTEN M	147,110	3,148.15	
MCCONOLOGUE, ANTHONY J	2,222	47.55	
MCCONOLOGUE, ANTHONY J	297,110	6,358.15	500.00
MCCONOLOGUE, ANTHONY J	1,405	30.07	
MCCORMICK, DANNY C	115,430	2,470.20	
MCCORMICK, JAMES	1,565	33.49	
MCDONOUGH III, FREDERICK C	95,500	2,043.70	
MCGHEE, JANET, C/O BONNY MCGHEE	57,700	1,234.78	
MCGILL, PATRICIA N	110,880	2,372.83	
MCGINTY, DANIEL	191,559	4,099.36	
MCGUIRE, JANET	33,300	712.62	
MCLAUGHLIN, PETER J	244,200	5,225.88	
MCMANN, KATHY	304,510	6,516.51	
MCNAMARA, MELISSA	4,100	87.74	
MCNULTY, JOSEPH	140,700	3,010.98	
MCNULTY, JUDITH L	156,600	3,351.24	
MCNULTY, KARA JANE	141,886	3,036.36	
MEAGHER, JOSEPH	155,800	3,334.12	
MEALEY, WILLIAM J	207,720	4,445.21	
MEALEY, WILLIAM J	52,670	1,127.14	
MEALEY, WILLIAM J	36,300	776.82	
MEIER-PETERSON, SYLVIA	62,510	1,337.71	500.00
MENARD, SARAH M	120,830	2,585.76	
MERCHANT, MICHAEL	2,800	59.92	
MERRITT, GREG	1,484	31.76	
MILEK, ALISON REVOC TRUST C	167,710	3,588.99	
MILETI, JOSEPH J	131,000	2,803.40	
MITCHELL, V. PATRICK	163,100	3,490.34	
MOEN, CHRISTOPHER R	175,120	3,747.57	
MOEN, DAVID H	217,551	4,655.59	
MOEN, RICHARD H	258,030	5,521.84	
MOEN, SHERRI LYNN	79,610	1,703.65	
MONETTE, THERESE C	74,500	1,594.30	
MONGEON, MILENA H	110,300	2,360.42	
MORRON, RANDAL L	282,878	6,053.59	
MOUL, GARY D	149,037	3,189.39	500.00
MOUL, JAMES T	120,122	2,570.61	

Taxpayers Name	Valuation	Gross Tax	Credits
MOUNT SUNAPEE RESORT	280,320	5,998.85	
MOUNTAIN REACH DEVELOPMENT, GR	555,456	11,886.76	
MOUNTAIN REACH DEVELOPMENT, GR	1,200	25.68	
MURGATROY, RAYMOND	111,620	2,388.67	
NAGLE, LINDA A	41,230	882.32	
NELSON, LARS L	200,700	4,294.98	
NEW ENGLAND FORESTRY FOUNDATN	2,079	44.49	
NEWPORT SAND AND GRAVEL	240,600	5,148.84	
NEWPORT SAND AND GRAVEL	172,280	3,686.79	
NH ELECTRIC COOPERATIVE	665,698	12,748.12	
NICHOLS, ANDREW J	175,100	3,747.14	
NIESSEN, WALTER	107,300	2,296.22	
NIESSEN, WALTER	34,300	734.02	
NIGHTINGALE, KAREN	59,200	1,266.88	
NIGHTINGALE, KAREN	72,470	1,550.86	
NORDSTROM, JOSEPH	236,500	5,061.10	
NORRIS, MARCIA	105,700	2,261.98	
NORTH WOODLANDS, INC.	41,378	885.49	
NORTH WOODLANDS, INC.	136	2.91	
NORTH WOODLANDS, INC.	2,863	61.27	
NORTHERN NE TELEPHONE	263,110	5,630.55	
NORTHWOODLANDS, INC	4,659	99.70	
NORTHWOODLANDS, INC	1,578	33.77	
NOWELL, THOMAS HARRISON TRUST,	684	14.64	
NYSTROM, JOHN F	144,860	3,100.00	500.00
O'BRIEN REVOCABLE TRUST, SHERM	146,999	3,145.78	500.00
O'CLAIR, FRED J	126,060	2,697.68	
O'CLAIR, TRUSTEE, DOUGLAS J	146,630	3,137.88	
O'CLAIR, TRUSTEE, DOUGLAS J	299,510	6,409.51	
O'CLAIR, TRUSTEE, DOUGLAS J	543	11.62	
O'CONNOR, SHAWN L	61,740	1,321.24	
O'NEIL, DAN & HELEN	4,900	104.86	
OSGOOD, MICHAEL	173,410	3,710.97	
OSGOOD, MICHAEL W	72,300	1,547.22	
PAGE, CHAD	149,520	3,199.73	
PAGE, ROMEO	46,740	1,000.24	
PALMER, RICHARD, JR.	103,950	2,224.53	
PARMALEE, DENNIS F	129,360	2,768.30	
PARONTO, BARBARA E	148,088	3,169.08	
PECKHAM, REVOCABLE TRUST, PECK	233,506	4,997.03	
PELLETIER, IRENE M	88,990	1,904.39	
PELLETIER, IRENE M	40,000	856.00	
PELLETIER, JR., EMILE A	116,260	2,487.96	
PERKINS, KEITH A	153,000	3,274.20	

Taxpayers Name	Valuation	Gross Tax	Credits
PERRINO, GARY F	44,000	941.60	
PERRINO, JEFFREY A	60,920	1,303.69	
PERRON, JOHN R	106,560	2,280.38	
PERRY, KAY	188,717	4,038.54	
PERRY, KAY	395	8.45	
PETERSON, DANIEL P	111,300	2,381.82	
PETERSON, STEVE	2,200	47.08	
PHELAN, KATHLEEN R	192,222	4,113.55	
PHELAN, KATHLEEN R	302	6.46	
PHILLIPS, JOHN R	7,052	150.91	
PHILLIPS, JOHN R	148,290	3,173.41	
PICKUL, ROBERT J	201,400	4,309.96	
PIKE, ALAN R., DAVID H. &, PIK	160,370	3,431.92	
PIKE, ALAN R., DAVID H. &, PIK	22,740	486.64	
PIKE, ALAN R., DAVID H. &, PIK 7	4,000	1,583.60	
PLATT, THOMAS C	133,160	2,849.62	
POCKETT, PAUL W	185,800	3,976.12	500.00
POISSON, DAVE & DIANE	6,000	128.40	
POLLOCK, RICHARD	177,730	3,803.42	
POLLOCK, RICHARD E	57,081	1,221.53	
PORCUPINE RIDGE VENTURES, LLC	38,200	817.48	
PORCUPINE RIDGE VENTURES, LLC	42,500	909.50	
PORCUPINE RIDGE VENTURES, LLC	1,960	41.94	
PORRITT, WILLIAM R	310,620	6,647.27	
PORTER, RAYMOND L	216,630	4,635.88	
PORTER, RAYMOND L	2,479	53.05	
POW POW, LLC	129,990	2,781.79	
POW POW, LLC	92,400	1,977.36	
POWELL, DAVID J	67,090	1,435.73	
POWELL, NATHAN D	151,440	3,240.82	
PRIDE, CHARLES REV TRUST M	306,000	6,548.40	
PRIDE, CHARLES REV TRUST M	650	13.91	
PRIOR, MARILYN T	160,490	3,434.49	500.00
PRITCHETT FAMILY REV. TRUST	190,540	4,077.56	
PROCTOR FAMILY IRREV TRUST, CO	103,290	2,210.41	
PROULX, DONALD	4,500	96.30	
PROULX, RICHARD	8,150	174.41	
PURICK, JONATHAN L	97,300	2,082.22	500.00
PURMORT, RITA E	158,221	3,385.93	1,000.00
R & G IRREVOC. REAL EST. TRUST	237,300	5,078.22	
RACICOT, CHARLIE & JOAN	9,300	199.02	
RADFORD, ALFA	131,510	2,814.31	
RAMSEY, DAVID H	213,100	4,560.34	
RAVLIN, ROB & SHERRY	7,990	170.99	

Taxpayers Name	Valuation	Gross Tax	Credits
RAYNO, CYNTHIA & JOHN	4,500	96.30	
REED, THOMAS S	118,480	2,535.47	
REILLY SUBIK, PATRICA	399,210	8,543.00	
RICHARDS, ALEXIS	7,600	162.64	
RICHARDSON, JENNIFER G	143,680	3,074.75	
RICHARDSON, KURT	166,390	3,560.75	
RICHMOND REALTY TRUST	169,175	3,620.35	
RICHMOND REALTY TRUST	89,000	1,904.60	
RICHMOND REALTY TRUST	119,300	2,553.02	
ROBERTS, ROBERTA E	150,470	3,220.06	
ROBERTS, ROBERTA E	52,200	1,117.08	
ROBILLARD, JANET J	92,296	1,975.13	500.00
ROBILLARD, JANET J	42,026	899.36	
ROBILLARD, JANET J	1,300	27.82	
ROGERS, GAYLE B	34,600	740.44	
ROSS REALTY TRUST, DEBORAH MAE	1,065,200	22,795.28	
ROSS REALTY TRUST, DEBORAH MAE	114,830	2,457.36	
ROSS REALTY TRUST, DEBORAH MAE	1,600	34.24	
ROSS REALTY TRUST, DEBORAH MAE	1,700	36.38	
ROSS REALTY TRUST, DEBORAH MAE	5,600	119.84	
ROSS, DONALD P	73,060	1,563.48	
ROSS, TODD R	142,160	3,042.22	
RUSSELL, GEORGE E	34,520	738.73	
RUSSELL, RUTH	188,500	4,033.90	500.00
RUTTER, NEIL K	316,730	6,778.02	
SAINDON, RICHARD H	176,090	3,768.33	
SAMPSON, HOWARD	129,780	2,777.29	
SCALZI, BILL & BERNIZE	10,250	219.35	
SCHENDLER, VIRGINIA	1,808	38.69	
SCHENDLER, VIRGINIA	268,450	5,744.83	500.00
SCHENDLER, VIRGINIA	4,502	96.34	
SCHENDLER, VIRGINIA	2,700	57.78	
SCHENDLER, VIRGINIA	2,223	47.57	
SCHENDLER, VIRGINIA	128	2.74	
SCHENDLER, VIRGINIA	1,622	34.71	
SCIMEMI, DARLENE J	134,810	2,884.93	
SCOTT, CAROL B	189,427	4,053.74	
SCOTT, DANIEL	208,600	4,464.04	
SCRANTON, JOHN TRUST	324,291	6,939.83	
SCRANTON, JOHN TRUST	65	1.39	
SCRANTON, JOHN TRUST	113	2.42	
SCRANTON, JOHN TRUST	1,080	23.11	
SECREAR, DEPT. OF VETERANS AF	147,000	3,145.80	
SEERO, DANA J	160,990	3,445.19	

Taxpayers Name	Valuation	Gross Tax	Credits
SEGER, GLENN	4,300	92.02	
SERRENTINO, DAVID P	240,313	5,142.70	500.00
SERRENTINO, JULIA R	142,200	3,043.08	
SHAUGHNESSY, JOHN J	69,940	1,496.72	500.00
SHEA, WILLIAM, TRUSTEE J	468	10.02	
SHEPARD, MADELINE	45,900	982.26	
SHEPARD, RICKY W	219	4.69	
SHEPARD, RICKY W	167,336	3,580.99	
SHEPARD, WENDALL R	109,710	2,347.79	500.00
SHERMAN, THOMAS M	194,400	4,160.16	
SILVA, ROBERT T	107,624	2,303.15	
SMITH TRUST, CONSTANCE C	207,010	4,430.01	
SMITH, FREDRIC & CHRISTINE, M	171,887	3,678.38	500.00
SMITH, FREDRIC & CHRISTINE, M	36,140	773.40	
SMITH, FREDRIC & CHRISTINE, M	52,344	1,120.16	
SMITH, MARTIN	945	20.22	
SMITH, STEVEN F	235,260	5,034.56	
SMITH, TERESA A	214,410	4,588.37	
SMITH, WILLIAM N	2,880	61.63	
SMITH, WILLIAM N	107,512	2,300.76	
SMITH,HERBERT, TRUSTEE-SMITH T	2,592	55.47	
SOARING GOOSE LLC	308,360	6,598.90	
SOARING GOOSE LLC	121,940	2,609.52	
SOARING GOOSE LLC	83,710	1,791.39	
SOLOMON, JEAN	91,100	1,949.54	
SORENTO REV TRUST, DONALD J	156,800	3,355.52	
SPAULDING, SCOTT	5,300	113.42	
SPENCER, MILTON	157,320	3,366.65	
STADTMILLER, MARK W	35,410	757.77	
STAMMERS, RICHARD E	134,850	2,885.79	
STAMPS, CHAD M	158,610	3,394.25	
STANCIL, SANDY	58,370	1,249.12	
STANHOPE, CHRIS & KAREN	4,000	85.60	
STANSFIELD, GARY	574	12.28	
STANSFIELD, GARY	111,342	2,382.72	
STANSFIELD, GARY	519	11.11	-
STANSFIELD, GARY	140	3.00	
STANSFIELD, GARY	80	1.71	
STARCHER, CHRISTOPHER D	153,410	3,282.97	
STEPHAN FAMILY REVOCABLE TRUST	240,490	5,146.49	500.00
STEVENS, BRADLEY	100,400	2,148.56	
STEVENS, MADELINE L	126,053	2,697.53	500.00
STOCKER, LEIGH	91,440	1,956.82	
STOKARSKI, PAUL	241,690	5,172.17	

Taxpayers Name	Valuation	Gross Tax	Credits
SULLIVAN, MICHAEL O	120,182	2,571.89	
SULLIVAN, MICHAEL O	77,470	1,657.86	
SUNAPEE LAND HOLDINGS, LLC	82,314	1,761.52	
SUNAPEE LAND HOLDINGS, LLC	1,904	40.75	
SUNAPEE LAND HOLDINGS, LLC	132,500	2,835.50	
SUNAPEE LAND HOLDINGS, LLC	42,000	898.80	
SUNAPEE LAND HOLDINGS, LLC	18,500	395.90	
SWENSEN, SR., ROBERT R	177,820	3,805.35	
TABER, ALISON	161,440	3,454.82	
TAYLOR, DONALD A	306,830	6,566.16	
TAYLOR, KARIN	140,700	3,010.98	
TENNEY, JOHN M	2,654	56.80	
TENNEY, JOHN M	138,000	2,953.20	
THOMPSON, CHARLES	10,480	224.27	
THOMPSON, CHRIS & DARLENE	5,900	126.26	
THOMPSON, DANIEL	64,980	1,390.57	
THRELFALL, MICHAEL K	196,750	4,210.45	1,000.00
TOOMEY, KATHY	4,800	102.72	
TORNIFOGLIO REV TRUST, PATRICK	240,400	5,144.56	
TRACY, KELLY A	124,610	2,666.65	
TREMBLAY, DEREK M	147,430	3,155.00	
TREMBLAY, JONATHAN J	81,840	1,751.38	
TRG TREUHAND-UND	1,490	31.89	
TROMMSDORF FAMILY TRUST	117,970	2,524.56	
TROY HILL HOLDINGS, LLC	9,200	196.88	
TROY HILL HOLDINGS, LLC	76,480	1,636.67	
TROY HILL HOLDINGS, LLC	21,700	464.38	
TROY HILL HOLDINGS, LLC	300	6.42	
TROY HILL HOLDINGS, LLC	3,479	74.45	
Troy HILL HOLDINGS, LLC	8,410	179.97	
VAILLANCOURT, ROLAND R	23,381	500.35	
VAN DEN BERG, JOHN J	91,390	1,955.75	
VOLKERS, JEFFERY R	218,504	4,675.99	
VOLKERS, JEFFERY R	1,326	28.38	
WADDELL, ANN	1,600	34.24	
WALKER, MARIE	101,050	2,162.47	
WALLACE, JOSEPH REV. TRUST A	165,280	3,536.99	
WALTER, JAMES P	196,160	4,197.82	
WAMSLEY, JOAN E	34,300	734.02	
WAMSLEY, JOAN E	165,700	3,545.98	
WARBURTON, HARRY A	170,520	3,328.13	
WATSON, NATHAN P	123,310	2,638.83	
WEBER, RICHARD	81,790	1,750.31	
WELLMAN, RAYMOND H	196,203	4,198.74	

Taxpayers Name	Valuation	Gross Tax	Credits
WELLMAN, RAYMOND H	302	6.46	
WHITE, SHELDON	101,300	2,167.82	
WHITEHEAD, GEORGE	5,500	117.70	
WHITLOW, LEAH	4,200	89.88	
WILCOX, HEIDI L	131,770	2,819.88	
WILKINSON, TODD	1,933	41.37	
WILKINSON, TODD	207,932	4,449.74	
WILKINSON, TODD	567	12.13	
WILLETT, ANDREA L	142,200	3,043.08	
WILLETT, ANDREA L	31,300	669.82	
WILLEY, DANA	47,800	1,022.92	
WILLIAM HUGHES REV. TRUST, A	5,330	114.06	
WILLIAMS, KATHLEEN F	240,420	5,144.99	
WILLIAMS, MARK W	139,280	2,980.59	
WILLIAMS, MICHAEL R	156,310	3,345.03	
WILSON, DAVID	3,900	83.46	
WILSON, JIM & PAM	4,000	85.60	
WINKLER, ELLEN D	161,460	3,455.24	
WINTERHOLER, BRYANT L	230,400	4,930.56	
WINTERHOLER, BRYANT L	222,720	4,766.21	
WIRKKALA, JOHN C IRREV TRUST C	174,334	3,730.75	
WOOD, FREDERIC O	157,080	3,361.51	
WOOD, KEVIN & KRISTIE	4,700	100.58	
WRIGHT, LILYAN B	169,121	3,619.19	
YAGLOU, EDWARD P	1,694	36.25	
YOUNG, DONNA J	55,400	1,185.56	
ZERBA, DONALD	182,200	3,899.08	500.00

